

Monday, November 19, 2001 - Continued

117076	MC INTOSH SERVICES INC	PRIOR YEAR EXPENDITU	472.00
117415	STUART C IRBY CO	PRIOR YEAR EXPENDITU	499.57
117644	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	500.94
200231	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
200267	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
201401	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	446.97
201785	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	1,197.36
202800	SCHINDLER ELEVATOR	OTHER SERVICES	4,402.11
202804	TULSA SECURITY PATROL INC	OTHER SERVICES	38.95
203034	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
203058	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
203063	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
203210	ASSOCIATED PARTS & SUPPLY	BUILDINGS & GROUNDS	179.85
203434	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
203523	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	107.64
203571	SARTAIN, ANN	MILEAGE	164.22
203571	SARTAIN, ANN	TRAVEL OUT OF COUNTY	156.63
203815	WALKER, BARBARA A	TRAINING	2,772.50
203823	CARPET SUPPLY COMPANY INC	BUILDINGS & GROUNDS	322.00
204057	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	490.90
204077	U S CELLULAR	UTILITY SERVICES	48.88
204121	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	45.43
204132	SOUTHWESTERN BELL TELE	UTILITY SERVICES	91.14
204184	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY-	104.84
204298	LOVE BOX COMPANY INC	PRINTING & BINDING	202.50
204492	XEROX CORPORATION	EQUIP SERVICE AGREEM	22.00
204698	BURKHART'S OFFICE SUPPLY	FURNITURE & FIXTURES	1,325.00
204816	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	159.32
204943	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	258.19
205019	METROCALL	OTHER SERVICES	130.45
205022	YALE UNIFORM RENTAL	OTHER SERVICES	1,194.20
205073	WASTE MANAGEMENT TULSA	UTILITY SERVICES	1,104.00
205198	METROCALL	COMMUNICATIONS SERVI	10.65
205199	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	39.99
205200	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	82.03
205251	NUSSBAUM, KARITA	MILEAGE	102.47
205269	SODER MECHANICAL INC	OTHER SERVICES	93.00
205320	METROCALL	OPERATING SUPPLIES	88.56
205336	VALOR TELECOM	COMMUNICATIONS SERVI	296.30
205341	IBM CORPORATION	RENTALS & LEASES	4,731.00
205383	BEST ELECTRIC & HARDWARE	EMERG. SHELTER RES.	92.45
205385	BEST GRINDING INC	EQUIP OPER.SUPPLIES/	70.00
205552	TAYLOE PAPER CO	PRINTING SUPPLIES	1,034.25
205629	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	332.37
205715	DECISIONONE	EQUIP SERVICE AGREEM	3,500.00
205758	NORTHERN TOOL & EQUIPMENT	OPERATING SUPPLIES	884.97
205765	HEARTLAND IMAGING	CHEMICAL & LABORATOR	393.12
205765	HEARTLAND IMAGING	FILMING SUPPLIES	1,571.44
205765	HEARTLAND IMAGING	MISCELLANEOUS SUPPLI	224.00
205801	TRIGEN OKLAHOMA	UTILITY SERVICES	25,893.28
205802	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25,286.19
205823	LEACHS ACE HARDWARE	BUILDINGS & GROUNDS	118.77
205824	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	90.28
205846	SIGNS BY RODNEY	OPERATING SUPPLIES	32.00
205852	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	100.11
205933	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	30.00
205945	XEROX CORPORATION	OFFICE SUPPLIES	1,902.00
206001	NORTHERN TOOL & EQUIPMENT	OPERATING SUPPLIES	168.13
206052	PALMER BINDING SYSTEMS	PRINTING & BINDING	112.50
206066	HEARTLAND IMAGING	EQUIP OPER.SUPPLIES/	445.50
206066	HEARTLAND IMAGING	CHEMICAL & LABORATOR	106.20
206089	SCHMID PHD, WILLIAM F	PROF. & TECH. SERVIC	1,650.00
206093	TULSA CONTROLS INC	BUILDINGS & GROUNDS	245.31
206113	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	1,950.90
206189	STUART C IRBY CO	BUILDINGS & GROUNDS	660.00
206202	MONGAUP TECHNOLOGIES INC	DATA PROCESSING SUPP	598.00
206213	DIXIE SALES CO USA INC	OPERATING SUPPLIES	755.20
206219	GALLS INC	OPERATING SUPPLIES	381.90
206225	U S SIGN CORPORATION	OPERATING SUPPLIES	1,353.50
206231	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	89.60
206232	EVE INCORPORATED	JANITORIAL SUPPLIES	1,180.00
206236	EVE INCORPORATED	JANITORIAL SUPPLIES	191.04
206331	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	250.20
206389	METROCALL	OPERATING SUPPLIES	5.85