

Monday, October 7, 2002 - Continued

301886	U S CELLULAR	EQUIP SERVICE AGREE	31.16
301891	XEROX CORPORATION	EQUIP LEASE-PURCHASE	529.64
301896	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
301899	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
301900	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
301904	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
301909	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
301910	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
301914	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
301918	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
301919	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
301922	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
301925	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
301928	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
301933	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	102.14
302007	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
302098	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	417.30
302248	SYSCO	FOOD	2,014.56
302366	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	24.31
302422	TIMMONS OIL COMPANY INC	MOTOR VEHICLES-OPER.	8,320.02
302438-E	ALL AMERICAN ROOFING INC	CONSTRUCTION IN PROG	8,500.00
302808	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	709.86
302929	U S CELLULAR	TELEPHONE SERVICE	187.41
302960	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	638.00
303071	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	756.38
303286	XPEDX TULSA	FILMING SUPPLIES	394.97
303288	PALMER BINDING SYSTEMS	PRINTING & BINDING	45.50
303292	UNITED PARCEL SERVICE	POSTAGE	84.24
303305	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	7.50
303486	O' REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	444.89
303508	TAYLOE PAPER CO	PRINTING SUPPLIES	1,002.50
303534	METROCALL	OPERATING SUPPLIES	248.61
303556	XEROX CORPORATION	EQUIP SERVICE AGREE	66.00
303598	MICROAGE	MISCELLANEOUS SUPPL	226.60
303599	METROCALL	EQUIP SERVICE AGREE	6.90
303600	I O S CAPITAL	EQUIP SERVICE AGREE	3,198.00
303600	I O S CAPITAL	MISCELLANEOUS SUPPL	4.99
303601	I O S CAPITAL	EQUIP SERVICE AGREE	3,198.00
303601	I O S CAPITAL	MISCELLANEOUS SUPPL	164.19
303603	XEROX CORPORATION	EQUIP SERVICE AGREE	69.00
303646	ALLIED BEARINGS SUPPLY CO	BUILDING MATERIALS	11.44
303733	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
303736	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
303754	TAYLOE PAPER CO	PRINTING SUPPLIES	2,304.00
303803	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	32.37
303931	CALIBRE PRESS INC	OPERATING SUPPLIES	60.50
303953	THORCO INC	BUILDINGS & GROUNDS	538.00
304079	VIKING CONCRETE COMPANY	BUILDINGS & GROUNDS	118.00
304126	ALPHA GROUP, THE	TRAINING	525.00
304154	COMMUNITYCARE MANAGED	EMPLOYEE ASSISTANCE	1,106.00
304174	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	42.96
304214	VISA	TRAINING	6,964.90
304256	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	771.88
304320	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	22.00
304379	GRAINGER W W INC	BUILDINGS & GROUNDS	46.12
304448	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	10,977.22
304449	CITY OF TULSA	MOTOR VEHICLES-MAINT	3,511.00
304452	XEROX CORPORATION	MISCELLANEOUS SUPPL	232.13
304465	XEROX CORPORATION	MISCELLANEOUS SUPPL	420.92
304490	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	209.80
304526	BUS-TECH INC	RENTALS & LEASES	1,450.00
304598	MICRO IMAGES	OPERATING SUPPLIES	1,186.00
304602	NEOPOST	POSTAGE	220.00
304603	PROFESSIONAL PRINTING	PRINTING SUPPLIES	672.84
304634	WOODLAND ANIMAL	OPERATING SUPPLIES	34.99
304684	PATROL TECHNOLOGY	OPERATING SUPPLIES	1,265.00
304709	PRECISION MICROPRODUCTS	EQUIP OPER. SUPPLIES	273.20
304731	ADVANTAGE GRAPHICS INC	EQUIP OPER. SUPPLIES	88.80
304731	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	192.65
304731	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	46.00
304778	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	597.52
304799	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	926.28
304820	SYSCO	EMERGENCY GROCERIES	394.88
304836	KIRKSEY CONSULTING	OTHER SERVICES	1,250.00