

MONDAY, APRIL 16, 2001 CONTINUED

109952	XEROX CORPORATION	EQUIP SERVICE AGREEM	150.00
109954	XEROX CORPORATION	EQUIP SERVICE AGREEM	138.00
109957	XEROX CORPORATION	EQUIP SERVICE AGREEM	138.00
109960	XEROX CORPORATION	EQUIP SERVICE AGREEM	66.00
109966	XEROX CORPORATION	EQUIP SERVICE AGREEM	69.00
109969	XEROX CORPORATION	EQUIP SERVICE AGREEM	138.00
109972	XEROX CORPORATION	EQUIP SERVICE AGREEM	63.00
109975	XEROX CORPORATION	EQUIP SERVICE AGREEM	138.00
110332	SODER MECHANICAL INC	OTHER SERVICES	93.00
110361	HOMELAND STORES INC	FOOD	16.32
110578	U S POSTMASTER	POSTAGE	5,000.00
110772	OSU COLLEGE OF OSTEOPATHI	CONTRACTED MED. SERV	4,372.00
111017	COUNTRY SQUIRE FARM	FOOD	57.76
111020	SYSCO	FOOD	609.07
111022	U S FOODSERVICE INC	FOOD	659.66
111023	U S FOODSERVICE INC	FOOD	632.68
111045	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	500.60
111247	HILAND DAIRY COMPANY	FOOD	222.31
111273	METROCALL	OPERATING SUPPLIES	2.42
111282	FLOWERS BAKING CO OF	FOOD	138.84
111422	METROCALL	OPERATING SUPPLIES	92.19
111439	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	80.20
111495	XEROX CORPORATION	EQUIP LEASE-PURCHASE	625.91
111499	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
111502	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
111645	TAYLOE PAPER CO	PRINTING SUPPLIES	1,047.16
111931	ROBERTSON PLUMBING SUPPLY	BUILDINGS & GROUNDS	300.90
111977	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	48.50
111981	METROCALL	RENTALS & LEASES	9.72
112101	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,474.30
112139	PROFESSIONAL PRINTING	PRINTING SUPPLIES	563.70
112139	PROFESSIONAL PRINTING	PRINTING & BINDING	121.78
112205	DEPT OF PUBLIC SAFETY	TRAINING	120.00
112237	UNITED PARCEL SERVICE	POSTAGE	33.75
112247	EMPIRE PLUMBING &	BUILDINGS & GROUNDS	326.30
112299	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	5,127.81
112327	CORPORATE EXPRESS	MOTOR VEHICLES-MAINT	519.00
112434	UPLOAD LLC	OTHER MACHNRY & EQUI	698.00
112492	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	34.50
112538	EVE INCORPORATED	JANITORIAL SUPPLIES	2,135.50
112593	VALOR TELECOM	COMMUNICATIONS SERVI	296.76
112628	QUANTUM ELECTRIC INC	OPERATING SUPPLIES	381.17
112634	SCOVIL & SIDES HARDWARE	FURNITURE & FIXTURES	258.50
112670	EVE INCORPORATED	JANITORIAL SUPPLIES	448.67
112680	SMITH, WANDA	MILEAGE	189.75
112681	GORDON, BARRY	MILEAGE	188.72
112729	XEROX CORPORATION	EQUIP LEASE-PURCHASE	529.64
112737	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
112739	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
112770	WASTE MANAGEMENT TULSA	UTILITY SERVICES	1,200.00
112778	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	1,185.80
112789	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	8,190.05
112809	METROCALL	OPERATING SUPPLIES	48.46
112872	METROCALL	OTHER SERVICES	108.98
112907	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	39.99
112916	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
112926	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	65.74
112928	PROFESSIONAL PRINTING	PRINTING SUPPLIES	203.72
113016	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	640.00
113043	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,493.68
113094	METROCALL	OPERATING SUPPLIES	17.02
113135	BOISE CASCADE OFFICE PROD	OPERATING SUPPLIES	507.00
113316	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	309.00
113338	PICTURES PLUS	OPERATING SUPPLIES	717.45
113349	METROCALL	RENTALS & LEASES	231.41
113364	FIRST LIGHT OF TULSA	BUILDINGS & GROUNDS	1,100.00
113378	BARNES & NOBLE BOOKSELLER	DATA PROCESSING EQUI	39.99
113395	ACCENT STAFFING INC	PROF. & TECH. SERVIC	19.28
113455	BOISE CASCADE OFFICE PROD	PROF. & TECH. SERVIC	14,178.92
113456	HEARTLAND IMAGING	CHEMICAL & LABORATOR	108.68
113456	HEARTLAND IMAGING	PRINTING SUPPLIES	95.40
113456	HEARTLAND IMAGING	PRINTING & BINDING	11.66
113462	SUCCESSORIES INC	OPERATING SUPPLIES	149.24
113474	BOISE CASCADE OFFICE PROD	OTHER MACHNRY & EQUI	2,935.00
113475	CITADEL TECHNOLOGY INC	OTHER MACHNRY & EQUI	126.58
113558	MALCHI AUTOMOTIVE	OTHER MACHNRY & EQUI	4,635.90
113567	ADVANCED FILING SYSTEMS	HARDWARE SUPPLIES	143.25