

Monday, July 16, 2001 - Continued

116052	A-A FASHION UNIFORMS	PRIOR YEAR EXPENDITU	560.79
116211	BINDLEY WESTERN DRUG CO	PRIOR YEAR EXPENDITU	2,469.98
116212	BINDLEY WESTERN DRUG CO	PRIOR YEAR EXPENDITU	2,301.41
116213	BINDLEY WESTERN DRUG CO	PRIOR YEAR EXPENDITU	2,073.49
116271	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	41,233.68
116309	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	600.00
116322	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITU	973.00
116345	BARKER BOB COMPANY INC	PRIOR YEAR EXPENDITU	583.08
116396	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	126.41
116425	METROCALL	PRIOR YEAR EXPENDITU	9.72
116429	XEROX CORPORATION	PRIOR YEAR EXPENDITU	469.07
116434	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	405.00
116435	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITU	736.65
116494	HILAND DAIRY COMPANY	PRIOR YEAR EXPENDITU	171.63
116557	CITY OF TULSA	PRIOR YEAR EXPENDITU	3,916.33
116612	ADVERTISING NOVELTIES	PRIOR YEAR EXPENDITU	442.50
116614	XEROX CORPORATION	PRIOR YEAR EXPENDITU	350.78
116617	XEROX CORPORATION	PRIOR YEAR EXPENDITU	248.15
116798	HOB INC	PRIOR YEAR EXPENDITU	250.00
116851	DOOLEY, MELISA	PRIOR YEAR TRAVEL CL	28.29
116852	HARDRIDGE, MAXINE	PRIOR YEAR TRAVEL CL	23.46
116860	ACCENT FLOOR CARE	PRIOR YEAR EXPENDITU	171.10
116861	XPEDX TULSA	PRIOR YEAR EXPENDITU	788.40
116962	XPEDX TULSA	PRIOR YEAR EXPENDITU	467.28
116962	XPEDX TULSA	PRIOR YEAR EXPENDITU	2,026.44
116967	XPEDX TULSA	PRIOR YEAR EXPENDITU	982.41
117035	IOS CAPITAL	PRIOR YEAR EXPENDITU	3,198.00
117048	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	280.00
117054	UNITED STATES CELLULAR	PRIOR YEAR EXPENDITU	45.08
117194	METROCALL	PRIOR YEAR EXPENDITU	3.00
117224	KIRKSEY CONSULTING	PRIOR YEAR EXPENDITU	1,250.00
117273	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	490.93
117275	MICRO BIO-MEDICS INC	PRIOR YEAR EXPENDITU	309.14
117293	RUDDLE, MARK D	PRIOR YEAR TRAVEL CL	72.45
117308	AMERICAN HOTEL REGISTER	PRIOR YEAR EXPENDITU	445.97
117328	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	2,126.00
117372	METROCALL	PRIOR YEAR EXPENDITU	5.92
117373	METROCALL	PRIOR YEAR EXPENDITU	94.90
117374	METROCALL	PRIOR YEAR EXPENDITU	11.45
117441	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	51.40
117443	REGENCY LABELS INC	PRIOR YEAR EXPENDITU	1,170.00
117466	DAYTON'S TRAILER HITCH	PRIOR YEAR EXPENDITU	160.00
117486	LAMBERT, LYNDIA	PRIOR YEAR TRAVEL CL	59.00
117490	JONES, STEVEN	PRIOR YEAR TRAVEL CL	239.43
117536	TULSACK	PRIOR YEAR EXPENDITU	785.00
117543	G T DISTRIBUTORS INC	PRIOR YEAR EXPENDITU	2,637.00
117563	IMPERIAL COFFEE SERVICE	PRIOR YEAR EXPENDITU	119.00
117586	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITU	195.55
117612	BOISE CASCADE OFFICE PROD	PRIOR YEAR EXPENDITU	723.44
117613	BOISE CASCADE OFFICE PROD	PRIOR YEAR EXPENDITU	533.88
117623	GRAYCO GLASS TINTING	PRIOR YEAR EXPENDITU	855.00
117678	CURTIS RESTAURANT SUPPLY	PRIOR YEAR EXPENDITU	276.82
117680	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPENDITU	144.76
117687	B & N SUPPLY INC	PRIOR YEAR EXPENDITU	498.10
117706	ADI	PRIOR YEAR EXPENDITU	9.50
117707	METROCALL	PRIOR YEAR EXPENDITU	68.84
117716	METROCALL	PRIOR YEAR EXPENDITU	17.02
117736	METROCALL	PRIOR YEAR EXPENDITU	2.42
117752	BOISE CASCADE OFFICE PROD	PRIOR YEAR EXPENDITU	5,117.25
117767	IBM CORPORATION	PRIOR YEAR EXPENDITU	4,731.00
117793	U S POSTMASTER	PRIOR YEAR EXPENDITU	340.00
117794	LANE, TRACY	PRIOR YEAR TRAVEL CL	156.63
117795	RICHERT, CHARLOTTE	PRIOR YEAR TRAVEL CL	66.24
117797	WILLIAMS, KARLA	PRIOR YEAR TRAVEL CL	259.02
117804	LANE, TRACY	PRIOR YEAR TRAVEL CL	119.08
117821	EMPIRE PLUMBING &	PRIOR YEAR EXPENDITU	326.00
117866	COOPER PHD, WILLIAM L	PRIOR YEAR EXPENDITU	1,440.00
117894	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	9,500.00
117898	UNITED COMMUNICATIONS	PRIOR YEAR EXPENDITU	1,068.50
117899	ONE NATION TECHNOLOGY	PRIOR YEAR EXPENDITU	151.90
117901	SKC COMMUNICATION	PRIOR YEAR EXPENDITU	322.92
117921	GRAINGER W W INC	PRIOR YEAR EXPENDITU	78.30
117957	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	338.00
117965	SOFTCHOICE CORPORATION	PRIOR YEAR EXPENDITU	96.00