

Monday, July 16, 2001 - Continued

110954	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITU	42,250.00
111049	COLBURN ELECTRIC INC	PRIOR YEAR EXPENDITU	811.09
111049	COLBURN ELECTRIC INC	PRIOR YEAR EXPENDITU	296.40
111808	RASK, PAMELA SUE	PRIOR YEAR EMP BENEF	196.88
112073	ALFONSO, JUSTINA	PRIOR YEAR EMP BENEF	258.00
112391	AMERICAN CANCER SOCIETY	PRIOR YEAR EXPENDITU	63,200.00
112548	PUSH PEDAL PULL FITNESS	PRIOR YEAR EXPENDITU	428.98
112755	EDMONDS, CHRISTINA	PRIOR YEAR EMP BENEF	393.76
113108	AMERICAN TAXI INC	PRIOR YEAR EXPENDITU	1,776.00
113131	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITU	900.00
113144	HOW TO READ YOUR BABY	PRIOR YEAR EXPENDITU	300.00
113170	STATE OF OKLAHOMA	PRIOR YEAR EXPENDITU	585.00
113179	U S POSTMASTER	PRIOR YEAR EXPENDITU	3,020.53
113204	OK UNIVERSITY TULSA	PRIOR YEAR EXPENDITU	21.26
113207	MORTON COMPREHENSIVE	PRIOR YEAR EXPENDITU	150.00
113208	PARENT CHILD CENTER OF	PRIOR YEAR EXPENDITU	6,181.37
113209	PLANNED PARENTHOOD OF	PRIOR YEAR EXPENDITU	12,087.00
113211	METROPOLITAN TULSA	PRIOR YEAR EXPENDITU	4,829.77
113276	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	121.49
113276	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	117.51
113276	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	9.57
113725	MORTON COMPREHENSIVE	PRIOR YEAR EXPENDITU	2,793.64
113784	GUARANTY EXTERMINATING CO	PRIOR YEAR EXPENDITU	26.00
113784	GUARANTY EXTERMINATING CO	PRIOR YEAR EXPENDITU	20.00
113784	GUARANTY EXTERMINATING CO	PRIOR YEAR EXPENDITU	18.00
113784	GUARANTY EXTERMINATING CO	PRIOR YEAR EXPENDITU	35.00
113992	GLANZ, STANLEY	PRIOR YEAR EXPENDITU	1,964.62
114059	COX W T SUBSCRIPTIONS	PRIOR YEAR EXPENDITU	19.00
114696	ALACARTE COURIER SERVICE	PRIOR YEAR EXPENDITU	29.00
114702	ENTERPRISE RENT-A-CAR	PRIOR YEAR TRAVEL CL	289.90
114702	ENTERPRISE RENT-A-CAR	PRIOR YEAR TRAVEL CL	176.80
114720	GRAINGER W W INC	PRIOR YEAR EXPENDITU	23.91
114720	GRAINGER W W INC	PRIOR YEAR EXPENDITU	56.81
114720	GRAINGER W W INC	PRIOR YEAR EXPENDITU	498.95
114720	GRAINGER W W INC	PRIOR YEAR EXPENDITU	55.00
114764	ELECTRONIC DICTATION OF	PRIOR YEAR EXPENDITU	209.00
114839	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	82.80
115479	JOHN DEERE CREDIT	PRIOR YEAR EXPENDITU	636.48
115603	RIVERVIEW PROPERTIES	PRIOR YEAR EXPENDITU	825.00
115605	UNITED PROPERTIES INC	PRIOR YEAR EXPENDITU	600.00
115628	HOLDERS INC	PRIOR YEAR EXPENDITU	13.00
115672	FUELMAN OF OKLAHOMA	PRIOR YEAR EXPENDITU	712.76
115804	SIMS, KATHY	PRIOR YEAR TRAVEL CL	147.66
115814	LACROIX, RENN F	PRIOR YEAR TRAVEL CL	124.89
115929	MEDIC COMPUTER SYSTEMS	PRIOR YEAR EXPENDITU	366.22
115929	MEDIC COMPUTER SYSTEMS	PRIOR YEAR EXPENDITU	114.44
115929	MEDIC COMPUTER SYSTEMS	PRIOR YEAR EXPENDITU	228.89
115929	MEDIC COMPUTER SYSTEMS	PRIOR YEAR EXPENDITU	91.55
115929	MEDIC COMPUTER SYSTEMS	PRIOR YEAR EXPENDITU	114.44
116122	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	843.57
116123	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	1,687.14
116124	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	1,687.14
116279	UNITED STATES CELLULAR	PRIOR YEAR EXPENDITU	30.81
116279	UNITED STATES CELLULAR	PRIOR YEAR EXPENDITU	273.35
116279	UNITED STATES CELLULAR	PRIOR YEAR EXPENDITU	364.26
116279	UNITED STATES CELLULAR	PRIOR YEAR EXPENDITU	142.90
116280	UNITED STATES CELLULAR	PRIOR YEAR EXPENDITU	1,574.88
116280	UNITED STATES CELLULAR	PRIOR YEAR EXPENDITU	28.58
116280	UNITED STATES CELLULAR	PRIOR YEAR EXPENDITU	328.98
116280	UNITED STATES CELLULAR	PRIOR YEAR EXPENDITU	1,574.15
116280	UNITED STATES CELLULAR	PRIOR YEAR EXPENDITU	28.58
116441	OK UNIVERSITY TULSA	PRIOR YEAR EXPENDITU	22.35
116456	BARRETT, AMY C	PRIOR YEAR TRAVEL CL	9.66
116597	PARSONS, PATSY	PRIOR YEAR TRAVEL CL	195.96
116609	BAXTER, ALLEN	PRIOR YEAR TRAVEL CL	46.92
116622	BARNES, GENEVA	PRIOR YEAR TRAVEL CL	182.51
116624	DEAN, FLOR I	PRIOR YEAR TRAVEL CL	201.14
116629	HILL, PAGETTE J	PRIOR YEAR TRAVEL CL	56.93
116631	CARNEY, GABRIELA I	PRIOR YEAR TRAVEL CL	36.57
116633	THOMAS, JOY	PRIOR YEAR TRAVEL CL	161.81
116635	JACKSON, CORRINA	PRIOR YEAR TRAVEL CL	153.18
116636	KRUSE, RUTH M	PRIOR YEAR TRAVEL CL	112.47
116658	WILLIS, CLARA E	PRIOR YEAR TRAVEL CL	162.15
116660	SMITH, CHERAY L	PRIOR YEAR TRAVEL CL	46.92