

Monday, July 16, 2001 - Continued

118088	OKOTIE, THERESA	PRIOR YEAR TRAVEL CL	68.31
118088	OKOTIE, THERESA	PRIOR YEAR TRAVEL CL	225.20
118089	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EXPENDITU	334.50
118089	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EXPENDITU	91.50
118266	OKLAHOMA LIGHTING	PRIOR YEAR EXPENDITU	88.00
118266	OKLAHOMA LIGHTING	PRIOR YEAR EXPENDITU	44.00
118267	ENVIROMED SERVICES	PRIOR YEAR EXPENDITU	60.00
118269	HENRY SCHEIN INC	PRIOR YEAR EXPENDITU	233.84
118272	GLAXOSMITHKLINE	PRIOR YEAR EXPENDITU	3,616.00
118281	LAKESHORE LEARNING	PRIOR YEAR EXPENDITU	329.85
118290	LEKTRON INDUSTRIAL SUPPLY	PRIOR YEAR EXPENDITU	51.88
118365	DELL MARKETING LP	PRIOR YEAR EXPENDITU	1,395.34
118366	HENRY SCHEIN INC	PRIOR YEAR EXPENDITU	134.30
118410	OEHLKE, MEGAN	PRIOR YEAR TRAVEL CL	43.13
118419	SUPER DUPER PUBLICATIONS	PRIOR YEAR EXPENDITU	289.50
118482	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	135.48
118483	THERMO ELEMENTAL	PRIOR YEAR EXPENDITU	314.12
118490	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	157.19
118490	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	168.00
118490	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	1,805.00
118490	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	539.50
118490	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	60.50
118490	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	281.25
118537	SUBWAY SANDWICHES & SALAD	PRIOR YEAR EXPENDITU	357.00
118539	LEE, JOYCE A	PRIOR YEAR TRAVEL CL	16.56
118540	ROBINSON, BETTY E	PRIOR YEAR TRAVEL CL	38.64
118544	LEIKAM, JO ANNE O	PRIOR YEAR TRAVEL CL	207.00
118544	LEIKAM, JO ANNE O	PRIOR YEAR EXPENDITU	71.00
118549	BUSH, CAROL M	PRIOR YEAR TRAVEL CL	102.47
118549	BUSH, CAROL M	PRIOR YEAR TRAVEL CL	243.77
118555	ELLIOTT, JERI L	PRIOR YEAR TRAVEL CL	35.54
118556	CITY OF BROKEN ARROW	PRIOR YEAR EXPENDITU	10.21
118558	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	9.34
118559	MAYES-TYLER, MELONIE M	PRIOR YEAR TRAVEL CL	133.50
118561	NARCOMIEY, SUZANNA M	PRIOR YEAR TRAVEL CL	33.12
118562	ALEXANDER HAMILTON	PRIOR YEAR EXPENDITU	34.75
118569	WINDOWS 2000 MAGAZINE	PRIOR YEAR EXPENDITU	49.95
118571	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	1,150.00
118618	DAVIS, LARINDA SUE	PRIOR YEAR TRAVEL CL	21.39
118619	AKBERALI, ALIAKBER F	PRIOR YEAR TRAVEL CL	34.50
118773	SILVEY, GLENDA	PRIOR YEAR EXPENDITU	150.00
118776	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	77.26
118778	YOUNG, MARIA	PRIOR YEAR TRAVEL CL	219.42
118901	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	30.18
118902	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	28.07
118905	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	16.59
118911	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	274.49
118931	SUPERINTENDENT DOCUMENTS	PRIOR YEAR EXPENDITU	150.00
118932	U S POSTMASTER	PRIOR YEAR EXPENDITU	102.00
119010	IOS CAPITAL	PRIOR YEAR EXPENDITU	693.57
119012	CITY OF BROKEN ARROW	PRIOR YEAR EXPENDITU	10.21
119019	CITY OF SAND SPRINGS	PRIOR YEAR EXPENDITU	61.15
119021	CITY OF TULSA	PRIOR YEAR EXPENDITU	547.62
119022	CITY OF TULSA	PRIOR YEAR EXPENDITU	381.71
119026	CITY OF TULSA	PRIOR YEAR EXPENDITU	33.51
119028	CITY OF TULSA	PRIOR YEAR EXPENDITU	1,152.94
119029	CITY OF TULSA	PRIOR YEAR EXPENDITU	44.22
119034	AVAYA INC	PRIOR YEAR EXPENDITU	224.80
119179	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	9.34
119186	WOODRUFF, GARY	PRIOR YEAR TRAVEL CL	32.43
119186	WOODRUFF, GARY	PRIOR YEAR TRAVEL CL	87.25
119223	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	8,773.40
119223	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	3,807.91
119223	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	276.73
119232	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	127.52
119236	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	132.55
119237	SOUTHWESTERN BELL TELEPHO	PRIOR YEAR EXPENDITU	1,832.03
119241	SOUTHWESTERN BELL TELE	PRIOR YEAR EXPENDITU	26.60
119244	CARRIER OKLAHOMA	PRIOR YEAR EXPENDITU	340.80
119246	TULSA LOCK & KEY INC	PRIOR YEAR EXPENDITU	576.00
119251	SOUTHWESTERN BELL TELE	PRIOR YEAR EXPENDITU	49.59
119252	SMITH, TERESA	PRIOR YEAR TRAVEL CL	16.56
119264	SILVA, VICKI J	PRIOR YEAR TRAVEL CL	21.56
119270	AMERICAN WINDOW CLEANING	PRIOR YEAR EXPENDITU	435.00