

Monday, July 15, 2002 - Continued

215291	SOFTWARE DIVERSIFIED	PRIOR YEAR EXPENDITU	1,103.00
215333	BOISE CASCADE OFFICE PROD	PRIOR YEAR EXPENDITU	24.95
215390	SLOCUM, TAVA JO	PRIOR YEAR TRAVEL CL	137.97
215424	LYNN SMITH CHEVROLET	PRIOR YEAR EXPENDITU	482.76
215541	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	109.50
215624	XPEDX TULSA	PRIOR YEAR EXPENDITU	963.11
215741	LEARN2.COM	PRIOR YEAR EXPENDITU	7,700.00
215846	SHIPLEY BAKING COMPANY	PRIOR YEAR EXPENDITU	77.80
215961	ECOH DISTRIBUTING INC	PRIOR YEAR EXPENDITU	947.10
215984	YOUTH SERVICES OF TULSA	PRIOR YEAR EXPENDITU	1,285.00
216362	METROCALL	PRIOR YEAR EXPENDITU	25.83
216366	XEROX CORPORATION	PRIOR YEAR EXPENDITU	469.07
216367	SCOTT RICE CO INC	PRIOR YEAR EXPENDITU	1,414.00
216392	AIR CARE DUCT CLEANING	PRIOR YEAR EXPENDITU	14,500.00
216431	BOISE CASCADE OFFICE PROD	PRIOR YEAR EXPENDITU	966.90
216432	DAN-D-CO INC	PRIOR YEAR EXPENDITU	1,590.00
216508	O'REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	495.17
216611	U S CELLULAR	PRIOR YEAR EXPENDITU	151.37
216611	U S CELLULAR	PRIOR YEAR EXPENDITU	5.69
216615	U S CELLULAR	PRIOR YEAR EXPENDITU	136.53
216618	U S CELLULAR	PRIOR YEAR EXPENDITU	252.14
216631	U S CELLULAR	PRIOR YEAR EXPENDITU	150.14
216659	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	4,133.00
216693	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	2,935.00
216740	LLOYD RICHARDS	PRIOR YEAR EXPENDITU	546.75
216741	LLOYD RICHARDS	PRIOR YEAR EXPENDITU	546.75
216767	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	638.00
216909	SMITH, WANDA	PRIOR YEAR TRAVEL CL	188.71
216911	U S CELLULAR	PRIOR YEAR EXPENDITU	177.17
217079	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	2,983.89
217167	PSYCHOLOGICAL CORPORATION	PRIOR YEAR EXPENDITU	39.96
217183	SECRETARY OF TULSA COUNTY	PRIOR YEAR TRAVEL CL	112.42
217184	SECRETARY OF TULSA COUNTY	PRIOR YEAR TRAVEL CL	164.25
217185	SECRETARY OF TULSA COUNTY	PRIOR YEAR TRAVEL CL	90.52
217186	SECRETARY OF TULSA COUNTY	PRIOR YEAR TRAVEL CL	120.45
217195	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITU	148.75
217211	KNIGHT, KAREN	PRIOR YEAR TRAVEL CL	116.44
217338	AIR CARE DUCT CLEANING	PRIOR YEAR EXPENDITU	4,750.00
217341	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	203.60
217351	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	323.67
217540	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	1,378.11
217591	TEXAS BARCODE SYSTEMS	PRIOR YEAR EXPENDITU	2,496.53
217644	VIASERV INC	PRIOR YEAR EXPENDITU	5,200.00
217656	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITU	891.00
217657	TRANE COMPANY, THE	PRIOR YEAR EXPENDITU	1,245.00
217662	FINANCIAL EQUIPMENT CO	PRIOR YEAR EXPENDITU	995.00
217673	AINSWORTH, OLIVER L	PRIOR YEAR TRAVEL CL	119.36
217679	GRAINGER W W INC	PRIOR YEAR EXPENDITU	266.49
217680	GRAINGER W W INC	PRIOR YEAR EXPENDITU	140.09
217681	GRAINGER W W INC	PRIOR YEAR EXPENDITU	294.10
217682	GRAINGER W W INC	PRIOR YEAR EXPENDITU	2,419.23
217683	TULSA CONTROLS INC	PRIOR YEAR EXPENDITU	154.40
217689	ALLIED REFRIGERATION	PRIOR YEAR EXPENDITU	220.40
217690	STUART C IRBY CO	PRIOR YEAR EXPENDITU	1,096.90
217699	GRAINGER W W INC	PRIOR YEAR EXPENDITU	309.50
217714	WORTHINGTON DIRECT	PRIOR YEAR EXPENDITU	945.60
217755	GRAINGER W W INC	PRIOR YEAR EXPENDITU	196.73
217761	METROCALL	PRIOR YEAR EXPENDITU	51.39
217762	METROCALL	PRIOR YEAR EXPENDITU	8.36
217765	METROCALL	PRIOR YEAR EXPENDITU	5.98
217773	GRAINGER W W INC	PRIOR YEAR EXPENDITU	729.00
217789	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	255.00
217792	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	377.85
217798	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	194.25
217799	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	171.70
217800	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	500.90
217805	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	506.00
217806	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	459.30
217823	GRAINGER W W INC	PRIOR YEAR EXPENDITU	318.80
217825	LENNOX INDUSTRIES INC	PRIOR YEAR EXPENDITU	518.64
217826	GRAINGER W W INC	PRIOR YEAR EXPENDITU	92.58
217828	TULSA OFFICE FURNISHINGS	PRIOR YEAR EXPENDITU	441.60
217829	GRAINGER W W INC	PRIOR YEAR EXPENDITU	50.89
217838	WALKER, BARBARA A	PRIOR YEAR TRAVEL CL	67.16