

July 22, 2002 - Continued

216902	ADVANCE ALARMS INC	PRIOR YEAR EXPENDITU	205.00
216907	POLK DIRECTORIES	PRIOR YEAR EXPENDITU	184.00
216928	LIGHTING & ELECTRICAL	PRIOR YEAR EXPENDITU	3,180.00
216930	SITE SERVICES LLC	PRIOR YEAR EXPENDITU	255.00
217028	DECISIONONE CORP	PRIOR YEAR EXPENDITU	3,500.00
217033	BIXBY TELEPHONE CO	PRIOR YEAR EXPENDITU	396.15
217107	SOUTHWESTERN BELL	PRIOR YEAR EXPENDITU	4,470.00
217109	EMC CORPORATION	PRIOR YEAR EXPENDITU	13,800.00
217117	INTERMEDIA COMMUNICATIONS	PRIOR YEAR EXPENDITU	1,437.34
217118	MERCATOR SOFTWARE INC	PRIOR YEAR EXPENDITU	573.00
217122	METROCALL	PRIOR YEAR EXPENDITU	94.36
217134	FURNITURE FOR BUSINESS	PRIOR YEAR EXPENDITU	20,547.65
217174	PORTA TARGET INC	PRIOR YEAR EXPENDITU	7,614.50
217218	OME CORPORATION	PRIOR YEAR EXPENDITU	1,095.00
217320	MAYFIELD PAPER COMPANY	PRIOR YEAR EXPENDITU	83.60
217349	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	37.00
217538	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	35.84
217602	SCHWAAB INC	PRIOR YEAR EXPENDITU	156.00
217645	SOUTHWESTERN BELL TELEPHO	PRIOR YEAR EXPENDITU	46.33
217654	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	184.95
217670	STUART C IRBY CO	PRIOR YEAR EXPENDITU	934.85
217676	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	742.36
217691	STUART C IRBY CO	PRIOR YEAR EXPENDITU	1,272.80
217694	STUART C IRBY CO	PRIOR YEAR EXPENDITU	515.00
217695	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	564.00
217696	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	1,206.58
217697	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	589.82
217700	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	1,040.76
217703	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	170.34
217718	ROBERTSON PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	205.92
217727	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	219.50
217728	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	2,294.00
217756	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	202.06
217757	GRAINGER W W INC	PRIOR YEAR EXPENDITU	134.64
217784	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	482.20
217787	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	258.00
217808	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	48.45
217815	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	190.80
217818	BEWLEY SWEEPER SERVICE	PRIOR YEAR EXPENDITU	771.00
217833	ASSOCIATED PARTS & SUPPLY	PRIOR YEAR EXPENDITU	101.16
217839	RILEY, STEPHEN A	PRIOR YEAR TRAVEL CL	101.47
217971	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	354.32
217983	COOPER PHD, WILLIAM L	PRIOR YEAR EXPENDITU	1,840.00
218045	HISPANODE TULSA NEWS	PRIOR YEAR EXPENDITU	96.00
218095	BRIDGES, ROBERT	PRIOR YEAR TRAVEL CL	307.33
218128	SKC COMMUNICATION	PRIOR YEAR EXPENDITU	502.17
218140	INDUSTRIAL PAINT & SUPPLY	PRIOR YEAR EXPENDITU	325.75
218147	LYNN PEAVEY COMPANY	PRIOR YEAR EXPENDITU	180.42
218148	ODV INC	PRIOR YEAR EXPENDITU	670.00
218149	ADVERTISING ANYTHING INC	PRIOR YEAR EXPENDITU	3,300.00
218153	U S FLAGS & FOREIGN	PRIOR YEAR EXPENDITU	140.00
218154	INTEGRATED SOLUTIONS	PRIOR YEAR EXPENDITU	170.70
218203	ASSOCIATED PARTS & SUPPLY	PRIOR YEAR EXPENDITU	549.00
218350	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	205.27
218367	KTUL TELEVISION INC	PRIOR YEAR EXPENDITU	172.90
218372	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	532.51
218373	PICTURES PLUS FILM DEVELO	PRIOR YEAR EXPENDITU	1,614.00
218382	ADVANCE ALARMS INC	PRIOR YEAR EXPENDITU	75.00
218384	IMPERIAL COFFEE SERVICE	PRIOR YEAR EXPENDITU	451.10
218385	OKLAHOMA FARRIERS COLLEGE	PRIOR YEAR EXPENDITU	178.00
218386	ORKIN EXTERMINATING CO	PRIOR YEAR EXPENDITU	23.00
218387	TULSA GUN CLUB INC	PRIOR YEAR EXPENDITU	625.00
218432	DUKES OFFICE SUPPLY INC	PRIOR YEAR EXPENDITU	386.00
218451	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	940.16
218497	EVE INCORPORATED	PRIOR YEAR EXPENDITU	3,415.00
218498	EVE INCORPORATED	PRIOR YEAR EXPENDITU	2,994.00
218500	EVE INCORPORATED	PRIOR YEAR EXPENDITU	4,245.00
218578	MICROAGE	PRIOR YEAR EXPENDITU	19,936.00
218627	JONES, LEROY N	PRIOR YEAR TRAVEL CL	84.73
218676	MICROAGE	PRIOR YEAR EXPENDITU	321.00
218681	DUKES OFFICE SUPPLY INC	PRIOR YEAR EXPENDITU	1,374.00
218685	COMPULOGICS	PRIOR YEAR EXPENDITU	860.00
218687	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITU	19.92
218775	T & W TIRE CO	PRIOR YEAR EXPENDITU	2,506.00