

Monday, July 29, 2002 - Continued

218316	DICK, ROBERT N	PRIOR YEAR TRAVEL	1,081.60
218330	STOREY WRECKER SERVICE	PRIOR YEAR EXPENDITU	230.24
218349	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	499.25
218359	MICRO BIO-MEDICS INC	PRIOR YEAR EXPENDITU	232.48
218370	METROCALL	PRIOR YEAR EXPENDITU	1,200.00
218380	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	195.60
218398	ANDREWS FINE WOODWORKS	PRIOR YEAR EXPENDITU	1,769.00
218522	JONES, STEVEN	PRIOR YEAR TRAVEL	487.28
218570	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	56.62
218571	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	248.65
218582	DELL MARKETING LP	PRIOR YEAR EXPENDITU	63,477.00
218583	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	175.28
218615	OKLA EMPLOYMENT SECURITY	PRIOR YEAR EMP BENEF	15,561.61
218628	VALCOM	PRIOR YEAR EXPENDITU	84.34
218631	SEARS	PRIOR YEAR EXPENDITU	219.90
218635	CUSTOM EXHIBITS CORP	PRIOR YEAR EXPENDITU	994.00
218656	L&M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	1,386.00
218774	VALCOM	PRIOR YEAR EXPENDITU	337.36
218779	CARDIAC SCIENCE/SURVIVAL	PRIOR YEAR EXPENDITU	300.00
218804	MICROAGE	PRIOR YEAR EXPENDITU	5,654.00
218812	HONDA OF TULSA	PRIOR YEAR EXPENDITU	93.84
218826	SNAP-ON INDUSTRIAL	PRIOR YEAR EXPENDITU	586.00
218863	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	239.00
218986	QUANTUM FORMS CORP	PRIOR YEAR EXPENDITU	282.96
218988	OME CORPORATION	PRIOR YEAR EXPENDITU	320.60
219047	YOUNG J D CO	PRIOR YEAR EXPENDITU	1,244.59
219059	OME CORPORATION	PRIOR YEAR EXPENDITU	380.40
219067	SIMONS PETROLEUM INC	PRIOR YEAR EXPENDITU	1,342.55
219234	THOM'S SERVICE CENTER	PRIOR YEAR EXPENDITU	1,500.00
219308	RED BUD AIR FILTER	PRIOR YEAR EXPENDITU	170.00
219318	STONE COMPUTER SUPPLY	PRIOR YEAR EXPENDITU	1,271.25
219412	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	11,317.78
219418	U S SIGN CORPORATION	PRIOR YEAR EXPENDITU	54.60
219433	SOUTHERN FASTENING SYSTEM	PRIOR YEAR EXPENDITU	539.00
219435	BOMAR ENTERPRISES	PRIOR YEAR EXPENDITU	808.36
219437	SMITH FARM & GARDEN	PRIOR YEAR EXPENDITU	895.00
219444	HOPKINS, CLAY	PRIOR YEAR TRAVEL	200.45
219448	DELL MARKETING LP	PRIOR YEAR EXPENDITU	2,386.00
219467	MICROAGE	PRIOR YEAR EXPENDITU	1,246.00
219469	MICROAGE	PRIOR YEAR EXPENDITU	4,133.85
219477	OLIVER'S JEWELRY & LOAN	PRIOR YEAR EXPENDITU	70.00
219503	SNAP-ON INDUSTRIAL	PRIOR YEAR EXPENDITU	1,016.40
219524	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	827.16
219525	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	818.01
219527	MICROAGE	PRIOR YEAR EXPENDITU	21,773.95
219601	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	280.94
219611	TULSA DAILY COMMERCE &	PRIOR YEAR EXPENDITU	250.77
300004	YOUNG J D CO	OFFICE SUPPLIES	283.75
300011	METROCALL	RENTALS & LEASES	35.53
300012	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	184.00
300278	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	1,661.44
300279	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	1,455.74
300304	LLOYD RICHARDS	TRAINING	328.05
300310	G F O A	SUBSCRIPTIONS/MEMBER	125.00
300311	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	43.75
300312	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	29.65
300313	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
300314	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
300315	OKLAHOMA EAGLE PUBLISHING	SUBSCRIPTIONS/MEMBER	25.50
300316	BUSINESS IMAGING SYSTEMS	OPERATING SUPPLIES	135.00
300317	BUSINESS IMAGING SYSTEMS	EQUIP SERVICE AGREE	350.00
300318	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95
300388	HEWLETT-PACKARD	PROF. & TECH. SERV	2,475.00
300389	SHOPPING CENTER WORLD	SUBSCRIPTIONS/MEMBER	95.00
300390	COX COMMUNICATIONS	PUBLICATION & ADV	35.30
300391	BIXBY TELEPHONE CO	TELEPHONE SERVICE	50.75
300392	SCISSORTAIL GROUP	FORMS SERVICES	170.00
300393	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	79.70
300394	POLK DIRECTORIES	SUBSCRIPTIONS/MEMBER	824.50
300395	GATESWAY FOUNDATION	FORMS SERVICES	50.00
300396	XEROX CORPORATION	EQUIP OPER. SUPPLIES	259.00
300397	BRIXEY, HERBERT C	MILEAGE	385.07
300398	HENDERSON, JEFF L	MILEAGE	68.98
300399	WATERS, MARGARET ANNE	MILEAGE	100.66