

Monday, August 26, 2002 - Continued

215837	AMERICAN ASPHALT CO	PRIOR YEAR EXPENDITU	1,845.00
215954	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITU	26.33
216236	B ETHRIDGE INC	PRIOR YEAR EXPENDITU	1,309.04
216288	PHEGLEY, LARRY	PRIOR YEAR TRAVEL CL	27.25
216389	CITY OF TULSA	PRIOR YEAR EXPENDITU	958.70
216516	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	195.28
216640	XPEDX TULSA	PRIOR YEAR EXPENDITU	154.00
216640	XPEDX TULSA	PRIOR YEAR EXPENDITU	1,038.00
216640	XPEDX TULSA	PRIOR YEAR EXPENDITU	504.55
216846	LYNN SMITH CHEVROLET	PRIOR YEAR EXPENDITU	457.09
216879	LYNN SMITH CHEVROLET	PRIOR YEAR EXPENDITU	477.21
216892	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	2,344.45
217074	HARLEY-DAVIDSON	PRIOR YEAR EXPENDITU	1,850.00
217342	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITU	5,112.00
217523	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	986.83
217541	CITY OF TULSA	PRIOR YEAR EXPENDITU	1,430.65
217888	WILLIAMS, KELVIN D	PRIOR YEAR EXPENDITU	387.00
218107	WILLIAMS CONSTRUCTION CO	PRIOR YEAR EXPENDITU	9,626.77
218133	COMMUNITY SERVICE COUNCIL	PRIOR YEAR EXPENDITU	7,150.00
218138	EMC CORPORATION	PRIOR YEAR EXPENDITU	15,000.00
218200	OKLAHOMA GANG	PRIOR YEAR EXPENDITU	300.00
218275	TARGET STORES DIVISION	PRIOR YEAR EXPENDITU	200.00
218297	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	13.25
218298	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	35.90
218342	O'REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	476.24
218346	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	463.64
218347	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	482.57
218368	CITY OF TULSA	PRIOR YEAR EXPENDITU	561.00
218412	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	88.21
218513	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	9.50
218659	GLOBAL LOGIC CORP	PRIOR YEAR EXPENDITU	998.00
218660	OME CORPORATION	PRIOR YEAR EXPENDITU	9,158.00
218663	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITU	1,588.00
218664	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITU	3,953.00
218682	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	1,137.00
218926	XPEDX TULSA	PRIOR YEAR EXPENDITU	936.60
218981	CITY OF TULSA	PRIOR YEAR EXPENDITU	10,029.46
218990	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	4,330.50
219068	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	2,021.00
219167	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	304.00
219253	GREEN COUNTRY AGRICULTURA	PRIOR YEAR EXPENDITU	9,171.36
219282	MICROAGE	PRIOR YEAR EXPENDITU	623.00
219434	OIL CAPITOL SHEET METAL	PRIOR YEAR EXPENDITU	991.00
219508	HEIDELBERG USA INC	PRIOR YEAR EXPENDITU	778.52
219529	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	671.00
219529	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	2,592.00
219529	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	1,613.00
219529	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	2,392.00
219605	STOREY WRECKER SERVICE	PRIOR YEAR EXPENDITU	445.33
219635	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	1,929.94
300308	LLOYD RICHARDS	TRAINING	546.75
300474	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	53.50
300493	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	60.34
300498	SECRETARY OF TULSA COUNTY	MILEAGE	68.62
300572	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
300590	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	479.08
300866	SHIPLEY BAKING COMPANY	EMERGENCY GROCERIES	174.44
300929	LKB ASSOCIATES	SUBSCRIPTIONS/MEMBER	400.00
300967	WOODLAND ANIMAL	OPERATING SUPPLIES	108.00
301032	CARDINAL HEALTH	PHARMACY SUPPLIES	5,148.06
301033	CARDINAL HEALTH	PHARMACY SUPPLIES	5,549.54
301034	CARDINAL HEALTH	PHARMACY SUPPLIES	5,818.57
301035	CARDINAL HEALTH	PHARMACY SUPPLIES	2,826.84
301302	GRAINGER W W INC	BUILDINGS & GROUNDS	1,125.75
301373	BAUMBERGER PHD, TED S	PROF. & TECH. SERV	2,025.00
301374	U S CELLULAR	TELEPHONE SERVICE	143.63
301393	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	52.62
301394	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	34.50
301407	PRIME STRIPE INC	BUILDINGS & GROUNDS	144.85
301445	CITY OF TULSA	OTHER SERVICES	633.00
301627	AMERICAN ELECTRIC POWER	UTILITY SERVICES	18,203.57
301628	TRIGEN OKLAHOMA	UTILITY SERVICES	35,933.44
301660	RESTORATION CORPORATION	BUILDINGS & GROUNDS	4,999.99
301724	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	9.27