

Monday, July 14, 2003 - Continued

314294	METROCALL	PRIOR YEAR EXPENDITU	139.84
314858	B ETHRIDGE INC	PRIOR YEAR EXPENDITU	1,327.48
315089	XEROX CORPORATION	PRIOR YEAR EXPENDITU	469.07
315518	APERTURES INC	PRIOR YEAR EXPENDITU	54.72
315536	DEPT OF PUBLIC SAFETY	PRIOR YEAR EXPENDITU	20.00
315555	U S CELLULAR	PRIOR YEAR EXPENDITU	34.48
315557	U S CELLULAR	PRIOR YEAR EXPENDITU	100.00
315558	U S CELLULAR	PRIOR YEAR EXPENDITU	31.40
315615	RIGGS, LYNDIA	PRIOR YEAR TRAVEL CL	149.76
315635	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	19.60
315853	BOWERS OIL CO	PRIOR YEAR EXPENDITU	1,421.31
315879	FORD OF TULSA	PRIOR YEAR EXPENDITU	791.79
315892	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	291.82
315895	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	296.02
315965	METROCALL	PRIOR YEAR EXPENDITU	254.79
316173	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPENDITU	114.45
316278	AARON FENCE CO INC	PRIOR YEAR EXPENDITU	290.00
316331	HOLZER, CATHERINE ANNE	PRIOR YEAR TRAVEL CL	284.76
316459	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITU	142.60
316461	SYSCO	PRIOR YEAR EXPENDITU	1,829.51
316462	COUNTRY SQUIRE FARM	PRIOR YEAR EXPENDITU	73.30
316615	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	700.00
316616	U S CELLULAR	PRIOR YEAR EXPENDITU	1,833.31
316713	OKLAHOMA PRESS SERVICE	PRIOR YEAR EXPENDITU	51.37
316715	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITU	112.90
316716	METROCALL	PRIOR YEAR EXPENDITU	13.65
316989	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	411.90
316990	ROBERTSON PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	446.90
317017	NATIONAL SCHOOL PUBLIC	PRIOR YEAR EXPENDITU	137.50
317047	GREEN COUNTRY DRYWALL	PRIOR YEAR EXPENDITU	19,016.00
317051	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	3,633.08
317052	UNISOURCE WORLDWIDE INC	PRIOR YEAR EXPENDITU	1,390.50
317062	PLASTIC ENGINEERING CO	PRIOR YEAR EXPENDITU	443.00
317148	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITU	796.28
317149	BORDEN'S	PRIOR YEAR EXPENDITU	299.28
317151	VISA	PRIOR YEAR EXPENDITU	1,569.14
317215	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	1,860.00
317216	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	5,516.00
317405	RILEY, STEPHEN A	PRIOR YEAR TRAVEL CL	117.36
317405	RILEY, STEPHEN A	PRIOR YEAR TRAVEL CL	34.56
317638	AINSWORTH, OLIVER L	PRIOR YEAR TRAVEL CL	111.24
317697	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	712.50
317735	XPEDX TULSA	PRIOR YEAR EXPENDITU	2,676.15
317764	SMITH, LESLIE G	PRIOR YEAR TRAVEL CL	75.24
317764	SMITH, LESLIE G	PRIOR YEAR TRAVEL CL	114.48
317767	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	369.87
317814	DELL MARKETING LP	PRIOR YEAR EXPENDITU	33,782.00
317947	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	7.56
317948	EVE INCORPORATED	PRIOR YEAR EXPENDITU	160.00
317951	ADI	PRIOR YEAR EXPENDITU	270.00
318025	AT&T WIRELESS SERVICES	PRIOR YEAR EXPENDITU	33.99
318054	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITU	29.95
318110	ANDREWS FINE WOODWORKS	PRIOR YEAR EXPENDITU	3,760.00
318161	GLOCK INC	PRIOR YEAR EXPENDITU	183.00
318206	CARRIER OKLAHOMA	PRIOR YEAR EXPENDITU	3,009.00
318209	OIL CAPITOL SHEET METAL	PRIOR YEAR EXPENDITU	225.00
318220	SOUTH TULSA MOWERS	PRIOR YEAR EXPENDITU	311.91
318356	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITU	37.50
318386	CARRIER OKLAHOMA	PRIOR YEAR EXPENDITU	238.80
318403	METROCALL	PRIOR YEAR EXPENDITU	5.92
318404	U S CELLULAR	PRIOR YEAR EXPENDITU	129.31
318408	METROCALL	PRIOR YEAR EXPENDITU	13.90
318438	XPEDX TULSA	PRIOR YEAR EXPENDITU	1,198.08
318449	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	3,770.16
318508	MEDSAFE	PRIOR YEAR EXPENDITU	309.82
318594	GRANT MANUFACTURING &	PRIOR YEAR EXPENDITU	1,565.88
318625	SBC	PRIOR YEAR EXPENDITU	425.38
318638	COOPER PHD, WILLIAM L	PRIOR YEAR EXPENDITU	1,580.00
318671	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	38.97
318681	DEPT OF PUBLIC SAFETY	PRIOR YEAR EXPENDITU	350.00
318682	METROCALL	PRIOR YEAR EXPENDITU	1,119.26
318684	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	367.95
318693	TULSA GUN CLUB INC	PRIOR YEAR EXPENDITU	625.00
318721	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITU	270.00