

Monday, July 26, 2004 - Continued

414991	XEROX CORPORATION	PRIOR YEAR EXPENDITU	147.53
415191	CITY OF TULSA	PRIOR YEAR EXPENDITU	789.00
415654	XEROX CORPORATION	PRIOR YEAR EXPENDITU	180.00
415661	XEROX CORPORATION	PRIOR YEAR EXPENDITU	42.00
415663	XEROX CORPORATION	PRIOR YEAR EXPENDITU	159.00
415667	XEROX CORPORATION	PRIOR YEAR EXPENDITU	158.29
415668	XEROX CORPORATION	PRIOR YEAR EXPENDITU	158.29
415668	XEROX CORPORATION	PRIOR YEAR EXPENDITU	45.90
415673	XEROX CORPORATION	PRIOR YEAR EXPENDITU	58.72
415675	XEROX CORPORATION	PRIOR YEAR EXPENDITU	140.62
415676	XEROX CORPORATION	PRIOR YEAR EXPENDITU	140.62
415680	XEROX CORPORATION	PRIOR YEAR EXPENDITU	162.00
415685	XEROX CORPORATION	PRIOR YEAR EXPENDITU	159.00
415688	XEROX CORPORATION	PRIOR YEAR EXPENDITU	77.86
415689	XEROX CORPORATION	PRIOR YEAR EXPENDITU	77.86
415689	XEROX CORPORATION	PRIOR YEAR EXPENDITU	27.58
415691	XEROX CORPORATION	PRIOR YEAR EXPENDITU	120.00
415699	XEROX CORPORATION	PRIOR YEAR EXPENDITU	162.00
415950	XEROX CORPORATION	PRIOR YEAR EXPENDITU	450.66
415953	XEROX CORPORATION	PRIOR YEAR EXPENDITU	252.38
415955	EASTMAN KODAK COMPANY	PRIOR YEAR EXPENDITU	1,497.50
416122	METROCALL	PRIOR YEAR EXPENDITU	107.52
416274	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	943.21
416286	AAMCO	PRIOR YEAR EXPENDITU	1,831.66
416977	METROCALL	PRIOR YEAR EXPENDITU	5.12
417203	XEROX CORPORATION	PRIOR YEAR EXPENDITU	622.00
417413	BIXBY TELEPHONE CO	PRIOR YEAR EXPENDITU	403.08
417443	OKLAHOMA PRESS SERVICE	PRIOR YEAR EXPENDITU	73.99
417450	SBC LONG DISTANCE	PRIOR YEAR EXPENDITU	1,376.98
417591	SBC	PRIOR YEAR EXPENDITU	17,118.55
418321	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	4,930.32
418339	U S CELLULAR	PRIOR YEAR EXPENDITU	31.38
418343	U S CELLULAR	PRIOR YEAR EXPENDITU	42.84
418490	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	184.60
418583	COMMUNITYCARE HMO INC	PRIOR YEAR EMPLOYEE	1,115.00
418626	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	5,421.96
418675	DELL MARKETING LP	PRIOR YEAR EXPENDITU	31,140.40
418709	MILLS, R MICHELE	PRIOR YEAR TRAVEL CL	498.75
418755	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	535.00
418756	ALLIED INDUSTRIAL SUPPLY	PRIOR YEAR EXPENDITU	302.40
418805	BOONE & BOONE SALES CO	PRIOR YEAR EXPENDITU	1,741.00
418865	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITU	7,021.16
418878	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITU	425.25
418930	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITU	42.72
418933	ANACOMP INC	PRIOR YEAR EXPENDITU	714.00
419032	APERTURES INC	PRIOR YEAR EXPENDITU	1,576.00
419077	SOUTHERN SPRINKLER SUPPLY	PRIOR YEAR EXPENDITU	106.14
419105	LANE, TRACY	PRIOR YEAR TRAVEL CL	185.25
419106	RICHERT, CHARLOTTE	PRIOR YEAR TRAVEL CL	250.00
419107	JODOIN, KARLA W	PRIOR YEAR TRAVEL CL	243.88
419109	PRATT, PHILLIP W	PRIOR YEAR TRAVEL CL	124.51
419112	GRAY-MELAUGH, SUSAN	PRIOR YEAR TRAVEL CL	244.50
419117	CRUGER, JERI	PRIOR YEAR TRAVEL CL	102.00
419118	CRUGER, JERI	PRIOR YEAR TRAVEL CL	150.38
419136	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	216.00
419150	METROCALL	PRIOR YEAR EXPENDITU	799.29
419153	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	656.27
419159	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	122.50
419194	LOOMIS, FARGO & COMPANY	PRIOR YEAR EXPENDITU	192.50
419259	GRAINGER W W INC	PRIOR YEAR EXPENDITU	259.92
419422	HEIDELBERG USA INC	PRIOR YEAR EXPENDITU	238.60
419530	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITU	38.70
419532	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITU	120.81
419534	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITU	324.65
419552	DWAYNE FUSELIER/ CMC INC	PRIOR YEAR EXPENDITU	1,500.00
419584	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	1,277.08
419586	G F O A	PRIOR YEAR EXPENDITU	150.00
419589	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITU	78.10
419596	SOONER GRAPHIC SUPPLY	PRIOR YEAR EXPENDITU	521.60
419596	SOONER GRAPHIC SUPPLY	PRIOR YEAR EXPENDITU	2,806.00
419598	YOUNG J D CO	PRIOR YEAR EXPENDITU	394.00
419599	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	3,711.00
419600	ADVANTAGE GRAPHICS INC	PRIOR YEAR EXPENDITU	111.00
419600	ADVANTAGE GRAPHICS INC	PRIOR YEAR EXPENDITU	412.74