

Monday, March 24, 2003 - Continued

307865	ANALYTICAL SCIENCES INC	OPERATING SUPPLIES	38.08
307866	EXPRESSIONS TULSA	OPERATING SUPPLIES	5,947.76
308600	TULSA LOCK & KEY INC	OPERATING SUPPLIES	32.20
309370	CARAWAY, MONICA	PROF. & TECH. SERVICE	1,100.00
309453	GRAINGER W W INC	OPERATING SUPPLIES	294.88
309453	GRAINGER W W INC	OPERATING SUPPLIES	129.68
309518	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	109.54
309880	MIDWEST PEST CONTROL	OTHER SERVICES	25.00
309880	MIDWEST PEST CONTROL	OTHER SERVICES	20.00
309880	MIDWEST PEST CONTROL	OTHER SERVICES	30.00
310067	EXPRESSIONS TULSA	OPERATING SUPPLIES	654.00
310267	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	334.26
310444	IOS CAPITAL	EQUIP LEASE-PURCHASE	337.00
311034	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
311034	IN HIS IMAGE INC	PROF. & TECH. SERVICE	300.00
311044	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	92.40
311048	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	393.52
311048	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	118.06
311048	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	245.96
311048	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	98.38
311048	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	127.90
311127	SEARS	OPERATING SUPPLIES	69.99
311311	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERV	186.00
311351	ALDINGER COMPANY	OTHER SERVICES	180.00
311382	FOREMAN, AINGEL	TUITION REIMBURSEMENT	664.20
311446	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	45.36
311542	BLACK R K INC	OFFICE EQUIPMENT	796.00
311542	BLACK R K INC	OFFICE SUPPLIES	170.80
311562	DIXON-SHANE LLC	CHEMICAL & LABORATORY	6,609.00
311578	DENISON, WILLIAM	PROF. & TECH. SERVICE	4,250.00
311648	WEST GROUP	SUBSCRIPTIONS/MEMBER	230.00
311853	QUANTUM PRODUCTS	OPERATING SUPPLIES	372.00
311896	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERV	148.00
312070	AMERICAN PASSENGER SERVIC	OTHER SERVICES	1,660.10
312074	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,549.70
312099	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	866.25
312100	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,948.12
312101	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	2,407.50
312111	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	9,124.50
312193	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERV	75.00
312301	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,166.11
312303	OKLAHOMA STATE	RENTALS & LEASES	371.25
312312	SIMPLEXGRINNELL LP	OTHER SERVICES	66.50
312333	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	238.51
312335	DELL MARKETING LP	DATA PROCESSING EQUIP	1,423.00
312450	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	254.89
312454	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	83.67
312454	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	32.00
312564	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	357.84
312709	LOOMIS, FARGO & COMPANY	OTHER SERVICES	378.85
312717	UNITED PARCEL SERVICE	OTHER SERVICES	54.17
312729	KONE INC	EQUIP SERVICE AGREEM	466.75
312729	KONE INC	EQUIP SERVICE AGREEM	168.16
312729	KONE INC	EQUIP SERVICE AGREEM	226.83
312741	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	716.43
312832	JACOBS, HEATHER	MILEAGE	175.68
312832	JACOBS, HEATHER	TRAVEL OUT OF COUNTY	27.00
312832	JACOBS, HEATHER	TRAINING	35.00
313023	WICKERSHAM, JOHN	MILEAGE	50.76
313024	VANBUSKIRK, KELLY	MILEAGE	43.20
313025	SECURITY PROTECTION OF	PROF. & TECH. SERVICE	90.00
313026	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,885.79
313027	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	335.53
313028	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	1,716.92
313029	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	525.87
313030	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	26.60
313031	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	187.56
313032	WHITTAKER, GLORIA	MILEAGE	34.92
313033	ROMAN, KAREN	MILEAGE	23.04
313034	STATEN, BARBARA S	MILEAGE	28.80
313035	MUSE, SYLVIA	MILEAGE	134.28
313036	JACKSON, CORRINA	MILEAGE	122.40
313037	OSU COLLEGE OF OSTEOPATHI	TRAINING	300.00
313038	P K PROMOTIONS INC	PROF. & TECH. SERVICE	300.00