

Tuesday, May 28, 2002 - Continued

213667	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	15.00
213667	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	24.00
213903	ONE NET	COMMUNICATIONS SERVI	270.00
213903	ONE NET	COMMUNICATIONS SERVI	90.00
214235	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	22.05
215040	RIVERVIEW PROPERTIES	RENTALS & LEASES	825.00
215075	BAILEY EQUIPMENT INC	OPERATING SUPPLIES	67.53
215113	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	100.00
215114	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	25.50
215194	AVENTIS PASTEUR	CHEMICAL & LABORATOR	906.90
215302	GLOBAL COMPUTER SUPPLIES	OPERATING SUPPLIES	212.40
215446	CARPENTER MD, R LEROY	PROF. & TECH. SERVIC	1,500.00
215525	GLOBAL COMPUTER SUPPLIES	OPERATING SUPPLIES	296.18
215525	GLOBAL COMPUTER SUPPLIES	OPERATING SUPPLIES	218.76
215526	TRANE COMPANY, THE	OPERATING SUPPLIES	373.34
215586	RASK, PAMELA SUE	TUITION REIMBURSEMEN	156.48
215767	GRAPHICS RESOURCES	OPERATING SUPPLIES	472.52
216121	A & D SUPPLY COMPANY	OPERATING SUPPLIES	210.24
216127	ACCENT FLOOR CARE	OPERATING SUPPLIES	31.44
216127	ACCENT FLOOR CARE	OPERATING SUPPLIES	31.44
216127	ACCENT FLOOR CARE	OPERATING SUPPLIES	31.44
216127	ACCENT FLOOR CARE	OPERATING SUPPLIES	31.44
216190	BEIN, MONICA	MILEAGE	79.94
216190	BEIN, MONICA	TRAVEL OUT OF COUNTY	56.52
216190	BEIN, MONICA	TRAINING	30.00
216327	HERRERA COMPANIES	PROF. & TECH. SERVIC	1,828.00
216328	GRIFFIN TELEVISION TULSA	PROF. & TECH. SERVIC	9,000.00
216340	COX RADIO INC TULSA	PROF. & TECH. SERVIC	5,000.00
216342	CLEAR CHANNEL TV TULSA	PROF. & TECH. SERVIC	6,224.00
216346	BEST WESTERN	TRAVEL OUT OF COUNTY	110.00
216378	C & C TILE & CARPET CO	REMODELING	5,648.34
216401	MYSCOFSKI, RICHARD ALLEN	MILEAGE	14.60
216405	COX, TERRY	MILEAGE	251.49
216406	BINGHAM, MELISSA DAWN	MILEAGE	50.37
216406	BINGHAM, MELISSA DAWN	TRAINING	30.00
216407	NDHLOVU, CATHERINE	MILEAGE	114.25
216407	NDHLOVU, CATHERINE	TRAVEL OUT OF COUNTY	456.25
216408	COAGER, SHIRLEY	MILEAGE	222.29
216409	HAYMES-PRAY, LISA JILL	MILEAGE	35.77
216419	PUBLIC HEALTH FOUNDATION	SUBSCRIPTIONS/MEMBER	29.50
216422	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	660.69
216477	CITY OF TULSA	UTILITY SERVICES	34.08
216478	CRABTREE, KATHRYN C	MILEAGE	33.22
216479	BUTCHEE, E BRENDA	MILEAGE	87.60
216479	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	83.95
216479	BUTCHEE, E BRENDA	TRAINING	40.00
216480	GARRISON, SAMI M	TRAVEL OUT OF COUNTY	259.77
216480	GARRISON, SAMI M	TRAINING	90.00
216536	TORREZ, KARI R	MILEAGE	46.72
216537	PULSE, SARAH	MILEAGE	23.73
216538	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	18.30
216539	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	2,734.73
216540	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	961.28
216541	PUBLIC SERVICE CO OF OKLA	UTILITY SERVICES	16.41
216542	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	19.75
216543	PUBLIC SERVICE CO OF OKLA	UTILITY SERVICES	90.39
216544	GRUBB, REBECCA	MILEAGE	127.38
216544	GRUBB, REBECCA	TRAVEL OUT OF COUNTY	187.54
216545	OEHLKE, MEGAN	MILEAGE	32.49
216546	U S POSTMASTER	COMMUNICATIONS SERVI	125.00
216601	FAIRFIELD INN	TRAVEL OUT OF COUNTY	232.76
216602	ELBON, BRETT	MILEAGE	371.26
216603	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	828.38
216607	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,142.00
216609	HONEYWELL INC	EQUIP SERVICE AGREEM	95.00
216617	CINGULAR WIRELESS	COMMUNICATIONS SERVI	2,879.51
216617	CINGULAR WIRELESS	COMMUNICATIONS SERVI	40.64
216617	CINGULAR WIRELESS	COMMUNICATIONS SERVI	451.15
216617	CINGULAR WIRELESS	COMMUNICATIONS SERVI	281.91
216617	CINGULAR WIRELESS	COMMUNICATIONS SERVI	1,587.56
216617	CINGULAR WIRELESS	COMMUNICATIONS SERVI	30.64
216621	ELLIOTT, JERI L	MILEAGE	78.84
216623	SCHENDT, CHERYL	MILEAGE	33.58
216624	BURTON, EMILY	MILEAGE	74.46