

Monday, August 13, 2001 - Continued

109528	RATZLAFF, AMY	PRIOR YEAR EMP BENEF	72.00
109676	UNIVERSITY OF OKLAHOMA	PRIOR YEAR TRAVEL CL	100.00
109677	UNIVERSITY OF OKLAHOMA	PRIOR YEAR TRAVEL CL	70.00
109679	UNIVERSITY OF OKLAHOMA	PRIOR YEAR TRAVEL CL	70.00
111528	SOUND CONCEPTS	PRIOR YEAR EXPENDITU	52,917.00
113132	UNIVERSITY OF OKLAHOMA	PRIOR YEAR TRAVEL CL	100.00
113134	UNIVERSITY OF OKLAHOMA	PRIOR YEAR TRAVEL CL	110.00
113139	UNIVERSITY OF OKLAHOMA	PRIOR YEAR TRAVEL CL	150.00
113210	OK UNIVERSITY TULSA	PRIOR YEAR EXPENDITU	455.00
113437	ACCUSTANDARD	PRIOR YEAR EXPENDITU	284.20
113987	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITU	104.00
113987	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITU	220.04
114716	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	70.00
114725	FIZZ-O INC	PRIOR YEAR EXPENDITU	22.75
114752	ELECTRONIC DICTATION OF	PRIOR YEAR EXPENDITU	184.00
116074	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	10,200.00
116126	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	281.19
116406	INDIAN HEALTH CARE	PRIOR YEAR EXPENDITU	5,198.20
116410	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITU	3,660.00
116416	MORTON COMPREHENSIVE	PRIOR YEAR EXPENDITU	300.00
116417	OK UNIVERSITY TULSA	PRIOR YEAR EXPENDITU	115.00
116803	SHEEHAN, JANICE L	PRIOR YEAR EMP BENEF	146.25
117833	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	70.00
117834	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	70.00
117884	CITY OF TULSA	PRIOR YEAR EXPENDITU	7,070.00
118075	BUSINESS TRAVEL	PRIOR YEAR TRAVEL CL	203.00
118087	NELSON, NANCY B	PRIOR YEAR TRAVEL CL	2,515.26
118904	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	14.90
118906	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	15.77
118908	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	9.48
119172	CITY OF TULSA	PRIOR YEAR EXPENDITU	366.32
119231	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	199.27
200048	NEIGHBORS ALONG THE LINE	RENTALS & LEASES	270.00
200075	CORPORATE EXPRESS	OFFICE SUPPLIES	17.50
200075	CORPORATE EXPRESS	OFFICE SUPPLIES	228.80
200075	CORPORATE EXPRESS	OFFICE SUPPLIES	199.80
200076	CDW GOVERNMENT INC	OFFICE SUPPLIES	114.10
200076	CDW GOVERNMENT INC	DATA PROCESSING EQUI	371.90
200076	CDW GOVERNMENT INC	OFFICE SUPPLIES	50.40
200076	CDW GOVERNMENT INC	OFFICE SUPPLIES	211.05
200076	CDW GOVERNMENT INC	OFFICE SUPPLIES	56.05
200199	WASTE MANAGEMENT TULSA	UTILITY SERVICES	58.00
200199	WASTE MANAGEMENT TULSA	UTILITY SERVICES	54.00
200199	WASTE MANAGEMENT TULSA	UTILITY SERVICES	26.00
200199	WASTE MANAGEMENT TULSA	UTILITY SERVICES	38.00
200199	WASTE MANAGEMENT TULSA	UTILITY SERVICES	78.00
200396	LONNIE'S ON TIME COURIER	OTHER SERVICES	233.33
200396	LONNIE'S ON TIME COURIER	OTHER SERVICES	233.33
200396	LONNIE'S ON TIME COURIER	OTHER SERVICES	233.34
200719	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	139.68
200719	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	140.13
200719	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	140.49
200721	XPEDX TULSA	OPERATING SUPPLIES	279.00
200721	XPEDX TULSA	OPERATING SUPPLIES	279.00
200721	XPEDX TULSA	OPERATING SUPPLIES	279.00
200943	HPI INTERNATIONAL INC	OPERATING SUPPLIES	709.66
200961	ACCENT STAFFING INC	PROF. & TECH. SERVIC	390.40
200961	ACCENT STAFFING INC	PROF. & TECH. SERVIC	365.80
200979	KLINE, KRISTINA M	PROF. & TECH. SERVIC	500.00
201157	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	191.80
201158	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	118.84
201322	OK UNIVERSITY TULSA	PROF. & TECH. SERVIC	800.00
201327	JACKSON, CORRINA	TUITION REIMBURSEMEN	196.88
201373	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVIC	396.00
201373	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVIC	90.00
201377	KEY PERSONNEL	PROF. & TECH. SERVIC	237.31
201383	OK UNIVERSITY TULSA	PROF. & TECH. SERVIC	800.00
201404	INDUSTRIAL MAINTENANCE	OFFICE SUPPLIES	50.88
201411	COX, DAVID R	TRAVEL OUT OF COUNTY	1,030.37
201529	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERVIC	74.00
201529	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERVIC	118.40
201530	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	217.04
201530	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	315.24
201544	SADR-MOMTAZ, LEIGH	PROF. & TECH. SERVIC	60.00