

Monday, August 27, 2001 - Continued

118258	LITTLE FIELD INC	PRIOR YEAR EXPEND	32,259.26
118274	BIG SPLASH WATER PARK	PRIOR YEAR EXPEND	1,995.00
118323	LITTLE FIELD INC	PRIOR YEAR EXPEND	7,487.25
118928	AERIFORM CORPORATION	PRIOR YEAR EXPEND	469.20
200042	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	242.78
200042	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	182.69
200042	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	56.71
200061	BLACK R K INC	OFFICE EQUIPMENT	1,000.40
200189	YALE UNIFORM RENTAL	OTHER SERVICES	135.65
200189	YALE UNIFORM RENTAL	OTHER SERVICES	139.74
200189	YALE UNIFORM RENTAL	OTHER SERVICES	35.75
200189	YALE UNIFORM RENTAL	OTHER SERVICES	251.80
200194	MITCO INC	EQUIP SERVICE AGREE	150.00
200194	MITCO INC	EQUIP SERVICE AGREE	100.00
200636	SOUTHWESTERN BELL	COMMUNICATIONS SERV	417.00
200913	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	370.10
200913	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	231.31
200913	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	92.52
200913	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	115.65
200913	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	115.65
200971	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	105.00
201052	KONE INC	EQUIP SERVICE AGREE	448.81
201052	KONE INC	EQUIP SERVICE AGREE	161.70
201052	KONE INC	EQUIP SERVICE AGREE	218.11
201154	METROCALL	COMMUNICATIONS SERV	480.22
201154	METROCALL	COMMUNICATIONS SERV	133.18
201436	CDW GOVERNMENT INC	DATA PROCESSING EQUI	573.00
201642	EMED INC	OPERATING SUPPLIES	376.06
201852	GLAXOSMITHKLINE	CHEMICAL & LABORATOR	3,616.00
201955	MERCK & CO INC	CHEMICAL & LABORATOR	11,883.00
202106	OK UNIVERSITY TULSA	PROF. & TECH. SERV	21.66
202164	ABA MORIAH	OFFICE SUPPLIES	29.13
202164	ABA MORIAH	OFFICE SUPPLIES	29.13
202164	ABA MORIAH	OFFICE SUPPLIES	29.12
202195	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,030.79
202195	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,194.46
202195	PUBLIC SERVICE COMPANY	UTILITY SERVICES	349.56
202196	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	1,828.88
202224	DUFFY, MARY KAY	MILEAGE	189.41
202225	ELIAS, KRISTY L	MILEAGE	210.10
202226	MEDDERS, MELVINA M	MILEAGE	94.53
202227	WELLS, DAWN	MILEAGE	200.45
202228	YOUNG, MARIA	MILEAGE	167.67
202229	KAESER & BLAIR INC	PRINTING,DUPLICATING	2,346.15
202238	CARNEY, GABRIELA I	MILEAGE	72.80
202241	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	26.84
202242	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	106.87
202243	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,701.89
202245	PUBLIC SERVICE COMPANY	UTILITY SERVICES	599.67
202247	RESSLER, DOUG	MILEAGE	49.68
202248	NATIONAL HEALTHY START	SUBSCRIPTIONS/MEMBER	1,875.00
202249	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	188.70
202249	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	52.40
202250	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERV	320.00
202252	WHEATON, PATTI	MILEAGE	41.40
202256	WRIGHT, JANICE	MILEAGE	47.27
202282	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
202284	STATE OF OKLAHOMA	RENTALS & LEASES	371.25
202348	COX, TERRY	MILEAGE	136.97
202374	SADR-MOMTAZ, LEIGH	PROF. & TECH. SERV	160.00
202375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.41
202376	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	180.49
202379	NEEL, JERRY D	MILEAGE	44.16
202380	OKLAHOMA STATE DEPT OF	PROF. & TECH. SERV	224.00
202470	MCKNIGHT, SAMUEL	PROF. & TECH. SERV	40.00
202481	CITY OF TULSA	UTILITY SERVICES	34.08
202482	SMITH, KATHRYN A	MILEAGE	78.66
202483	MOSELEY, EDWINA	MILEAGE	43.13
202494	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	2,557.13
202497	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	21.96
202554	IOS CAPITAL	EQUIP LEASE-PURCHASE	362.00
202558	MCAFEE, TAMMY JO	MILEAGE	17.60
202559	JACKSON, CORRINA	MILEAGE	143.52
202560	SCHERADO, KAREN R	MILEAGE	20.36