

Monday, June 23, 2003 - Continued

315423	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	116.83
315423	MISYS HEALTHCARE SYSTEMS	EQUIP SERVICE AGREE	243.41
315423	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	97.36
315423	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	126.57
315670	DELL MARKETING LP	DATA PROCESSING EQUIP	35,281.52
315681	ADVANCED PROTECTION	OTHER MACHNRY & EQUIP	1,100.00
315681	ADVANCED PROTECTION	OPERATING SUPPLIES	504.00
315699	OKLAHOMA STATE	RENTALS & LEASES	371.25
315700	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,196.83
315709	U S CELLULAR	COMMUNICATIONS SERV	26.30
315709	U S CELLULAR	COMMUNICATIONS SERV	842.28
315709	U S CELLULAR	COMMUNICATIONS SERV	26.30
315709	U S CELLULAR	COMMUNICATIONS SERV	245.67
315709	U S CELLULAR	COMMUNICATIONS SERV	380.57
315710	U S CELLULAR	COMMUNICATIONS SERV	245.50
315710	U S CELLULAR	COMMUNICATIONS SERV	1,466.66
315710	U S CELLULAR	COMMUNICATIONS SERV	112.36
315710	U S CELLULAR	COMMUNICATIONS SERV	343.06
315710	U S CELLULAR	COMMUNICATIONS SERV	774.72
315710	U S CELLULAR	COMMUNICATIONS SERV	36.60
315971	SOUTH RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
316004	CARDINAL HEALTH	OPERATING SUPPLIES	241.85
316024	PHILIPS MEDICAL SYSTEMS	MEDICAL & CLINICAL	2,464.00
316024	PHILIPS MEDICAL SYSTEMS	MEDICAL & CLINICAL	2,464.00
316024	PHILIPS MEDICAL SYSTEMS	MEDICAL & CLINICAL	2,464.00
316024	PHILIPS MEDICAL SYSTEMS	OPERATING SUPPLIES	70.31
316024	PHILIPS MEDICAL SYSTEMS	OPERATING SUPPLIES	70.31
316024	PHILIPS MEDICAL SYSTEMS	OPERATING SUPPLIES	70.31
316051	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	178.92
316051	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	44.73
316053	DENISON, WILLIAM	PROF. & TECH. SERVICE	4,325.00
316056	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	313.11
316067	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	444.80
316070	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	355.84
316314	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	38.00
316360	MIDWEST PEST CONTROL	OTHER SERVICES	25.00
316360	MIDWEST PEST CONTROL	OTHER SERVICES	25.00
316360	MIDWEST PEST CONTROL	OTHER SERVICES	30.00
316371	GLOBAL COMPUTER SUPPLIES	OFFICE EQUIPMENT	310.00
316732	DIXON-SHANE LLC	OPERATING SUPPLIES	706.51
316805	DIXON-SHANE LLC	OPERATING SUPPLIES	172.80
316806	LOOMIS, FARGO & COMPANY	OTHER SERVICES	378.85
316822	KONE INC	EQUIP SERVICE AGREE	466.75
316822	KONE INC	EQUIP SERVICE AGREE	168.16
316822	KONE INC	EQUIP SERVICE AGREE	226.83
316872	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	77.74
316872	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	308.91
316872	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	127.18
316879	HENRY SCHEIN INC	OPERATING SUPPLIES	1,019.70
316901	IOS CAPITAL	EQUIP LEASE-PURCHASE	348.56
316904	IOS CAPITAL	EQUIP LEASE-PURCHASE	588.34
316987	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	117.80
317024	OGISI, OMARE	MILEAGE	51.84
317024	OGISI, OMARE	TRAVEL OUT OF COUNTY	250.50
317085	CARRIER OKLAHOMA	OPERATING SUPPLIES	363.55
317141	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	135.54
317141	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	222.09
317141	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	108.40
317162	OVERHEAD DOOR COMPANY	BUILDINGS & GROUNDS	895.00
317233	SKILLENS III, LEON	MILEAGE	180.36
317235	SMITH, CHERAY L	MILEAGE	54.72
317236	WILLIS, CLARA E	MILEAGE	175.32
317250	NUTT, ELIZABETH A	MILEAGE	43.20
317250	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	55.10
317341	ZEIGLER, WARREN	MILEAGE	248.40
317351	AVENTIS PASTEUR	CHEMICAL & LABORATORY	934.11
317410	MERCK - ATL	CHEMICAL & LABORATORY	3,440.00
317412	PHARMPAK INC	CHEMICAL & LABORATORY	124.27
317423	COX, TERRY	MILEAGE	168.84
317455	ALACARTE COURIER SERVICE	OTHER SERVICES	17.00
317465	BAXTER, ALLEN	MILEAGE	121.32
317485	DANIELS, KYMBERLY	MILEAGE	95.40
317486	HARRISON, RENETTA	MILEAGE	155.16
317487	LEON, ANNETTE R	MILEAGE	45.45