

Monday, August 12, 2002 - Continued

218946	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	193.96
218946	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	5.80
219336	CITY OF TULSA	PRIOR YEAR EXPENDITU	818.04
219339	CITY OF TULSA	PRIOR YEAR EXPENDITU	358.62
219357	CITY OF COLLINSVILLE	PRIOR YEAR EXPENDITU	281.71
219406	SCOTT RICE CO INC	PRIOR YEAR EXPENDITU	2,510.04
219530	MIKE QUINN DODGE INC	PRIOR YEAR EXPENDITU	41,268.00
300082	HOUGHTON MIFFLIN CO	OPERATING SUPPLIES	1,509.97
300098	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	289.42
300101	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	76.63
300101	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	283.02
300101	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	186.52
300110	CANNON DDS, KATHLEEN S	PROF. & TECH. SERV	3,150.00
300122	VOICE & DATA SOLUTIONS	OTHER SERVICES	112.00
300123	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
300128	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	357.50
300160	DELL MARKETING LP	DATA PROCESSING EQUIP	17,844.00
300165	WASHINGTON PUBLISHING CO	SUBSCRIPTIONS/MEMBER	199.00
300167	CDW GOVERNMENT INC	OPERATING SUPPLIES	107.25
300167	CDW GOVERNMENT INC	OFFICE SUPPLIES	241.29
300167	CDW GOVERNMENT INC	OFFICE SUPPLIES	166.96
300168	RED RIVER INDUSTRIES	CHEMICAL & LABORATORY	199.80
300404	RASK, PAMELA SUE	TUITION REIMBURSEMENT	156.49
300406	MOYDELL, IRIS A	TUITION REIMBURSEMENT	51.30
300639	EFILLIATE INCORPORATED	OPERATING SUPPLIES	484.85
300760	HARTMANN MEDICAL	OPERATING SUPPLIES	6,895.25
300760	HARTMANN MEDICAL	CHEMICAL & LABORATORY	4,595.25
300791	WEST GROUP	SUBSCRIPTIONS/MEMBER	24.00
300814	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERV	175.00
300823	COHLMIA INC	OTHER SERVICES	136.75
300848	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	6,804.00
300851	WOMENS CAPITAL CORP	CHEMICAL & LABORATORY	432.00
300911	BLUE MARBLE GEOPGRAPHICS	DATA PROCESSING SERV	514.00
301184	TRANSWESTERN PUBLISHING	COMMUNICATIONS SERV	763.80
301186	SBC YELLOW PAGES	COMMUNICATIONS SERV	455.35
301186	SBC YELLOW PAGES	COMMUNICATIONS SERV	831.50
301186	SBC YELLOW PAGES	COMMUNICATIONS SERV	692.92
301187	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERVIC	103.60
301188	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	264.12
301189	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	11.66
301189	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	11.66
301189	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	23.32
301200	TULSA LOCK & KEY INC	OPERATING SUPPLIES	55.00
301208	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.75
301209	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	1,023.75
301211	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,000.00
301212	WASTE MANAGEMENT OF TULSA	UTILITY SERVICES	56.00
301212	WASTE MANAGEMENT OF TULSA	UTILITY SERVICES	52.00
301212	WASTE MANAGEMENT OF TULSA	UTILITY SERVICES	38.00
301212	WASTE MANAGEMENT OF TULSA	UTILITY SERVICES	78.00
301214	PD-RX PHARMACEUTICALS INC	CHEMICAL & LABORATORY	573.30
301234	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	305.69
301234	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	385.86
301234	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	296.31
301234	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	325.79
301234	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	141.87
301234	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	124.02
301236	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	17.44
301236	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	29.79
301236	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	112.16
301236	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	2.32
301236	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	91.71
301236	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	61.24
301237	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	6.05
301237	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	158.26
301237	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	411.68
301237	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	423.21
301237	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	114.06
301237	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	53.07
301260	CARDINAL HEALTH	CHEMICAL & LABORATORY	1,366.61
301262	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,146.36
301278	KLINE MD, KRISTINA M	PROF. & TECH. SERV	725.00
301285	TULSA SPEECH & HEARING	PROF. & TECH. SERV	216.46
301285	TULSA SPEECH & HEARING	PROF. & TECH. SERV	56.90