

Monday, November 19, 2001 - Continued

202833	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	72.20
202835	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	78.00
202835	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	912.27
202855	SHERWIN WILLIAMS	OPERATING SUPPLIES	285.79
202855	SHERWIN WILLIAMS	OPERATING SUPPLIES	62.46
202992	ENGINEERED RECOVERY	OTHER SERVICES	6.90
202992	ENGINEERED RECOVERY	OTHER SERVICES	6.90
202992	ENGINEERED RECOVERY	OTHER SERVICES	20.70
202992	ENGINEERED RECOVERY	OTHER SERVICES	6.90
203462	UNITED LINEN & UNIFORM	OTHER SERVICES	42.28
203462	UNITED LINEN & UNIFORM	OTHER SERVICES	32.43
203462	UNITED LINEN & UNIFORM	OTHER SERVICES	364.28
203462	UNITED LINEN & UNIFORM	OTHER SERVICES	6.71
204011	ORKIN PEST CONTROL	OTHER SERVICES	26.00
204011	ORKIN PEST CONTROL	OTHER SERVICES	20.00
204011	ORKIN PEST CONTROL	OTHER SERVICES	18.00
204011	ORKIN PEST CONTROL	OTHER SERVICES	9.00
204011	ORKIN PEST CONTROL	OTHER SERVICES	35.00
204214	SHEEHAN, JANICE L	TUITION REIMBURSEMENT	146.25
204270	FLY, SALLY	MILEAGE	101.78
204270	FLY, SALLY	TRAVEL OUT OF COUNTY	45.00
204299	ADVERTISING ANYTHING INC	OPERATING SUPPLIES	2,580.00
204302	SUPREME PRINTING &	PRINTING, DUPLICATING	1,096.50
204302	SUPREME PRINTING &	PRINTING, DUPLICATING	1,189.75
204470	ONE NET	COMMUNICATIONS SERVICE	2,400.00
204472	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,752.38
204480	NEIGHBORS ALONG THE LINE	RENTALS & LEASES	270.00
205015	HENRY SCHEIN INC	EQUIP SERVICE AGREEMENT	607.00
205140	SMILE MAKERS INC	OPERATING SUPPLIES	649.25
205372	NATIONAL CHEMICALS INC	OPERATING SUPPLIES	18.50
205423	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	93.39
205423	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	93.38
205423	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	93.38
205545	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	46.45
205663	OSU TULSA	TRAINING	10.00
205675	TULSA LOCK & KEY INC	OPERATING SUPPLIES	2.50
205676	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.00
205677	TULSA LOCK & KEY INC	OPERATING SUPPLIES	90.00
205735	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	320.00
205847	CIRCUIT CITY STORES INC	OPERATING SUPPLIES	199.99
205847	CIRCUIT CITY STORES INC	OPERATING SUPPLIES	199.99
205859	BURKHART DENTAL SUPPLY	OTHER SERVICES	185.00
205882	KLINE MD, KRISTINA M	PROF. & TECH. SERVICE	500.00
206033	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,884.19
206042	OSU HEALTH CARE CENTER	PROF. & TECH. SERVICE	5,520.00
206148	BEST SOFTWARE INC	EQUIP SERVICE AGREEMENT	1,807.66
206152	MONARCH PHARMACEUTICALS	CHEMICAL & LABORATORY	52.88
206191	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	18.90
206293	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	175.30
206462	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	101.16
206462	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	101.15
206464	KTUL TELEVISION INC	PROF. & TECH. SERVICE	18,000.00
206467	XPEDX TULSA	OPERATING SUPPLIES	209.25
206467	XPEDX TULSA	OPERATING SUPPLIES	209.25
206467	XPEDX TULSA	OPERATING SUPPLIES	209.25
206467	XPEDX TULSA	OPERATING SUPPLIES	209.25
206469	TULSA TRANSIT	OTHER SERVICES	800.00
206470	OKLAHOMA EAGLE PUBLISHING	SUBSCRIPTIONS/MEMBER	25.50
206585	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	180.00
206586	INJOY VIDEO PRODUCTIONS	OPERATING SUPPLIES	99.80
206586	INJOY VIDEO PRODUCTIONS	OPERATING SUPPLIES	38.95
206599	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	1,182.40
206662	GOODMAN, TAMMY	MILEAGE	16.56
206662	GOODMAN, TAMMY	TRAVEL OUT OF COUNTY	100.24
206705	BUSH, CAROL M	MILEAGE	72.11
206705	BUSH, CAROL M	TRAVEL OUT OF COUNTY	283.25
206706	COX, GARY	TRAVEL OUT OF COUNTY	1,028.70
206715	IVEY, REGGIE	MILEAGE	15.53
206715	IVEY, REGGIE	MILEAGE	131.79
206738	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	706.00
206740	KONE INC	EQUIP SERVICE AGREEMENT	448.80
206740	KONE INC	EQUIP SERVICE AGREEMENT	161.70
206740	KONE INC	EQUIP SERVICE AGREEMENT	218.11
206750	CITY OF TULSA	UTILITY SERVICES	358.62