

Monday, September 16, 2002 - Continued

300919	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	63.88
301222	MISYS HEALTHCARE SYSTEMS	PRINTING,DUPLICATING	889.44
301222	MISYS HEALTHCARE SYSTEMS	PRINTING,DUPLICATING	444.72
301222	MISYS HEALTHCARE SYSTEMS	PRINTING,DUPLICATING	444.72
301222	MISYS HEALTHCARE SYSTEMS	PRINTING,DUPLICATING	222.36
301222	MISYS HEALTHCARE SYSTEMS	PRINTING,DUPLICATING	222.36
301416	AIRGAS INC	CHEMICAL & LABORATORY	237.16
301632	GRUBB, REBECCA	TUITION REIMBURSEMENT	207.00
301682	NEIGHBORS ALONG THE LINE	RENTALS & LEASES	270.00
301799	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	1,688.00
301843	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	706.00
302118	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	444.35
302118	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	443.75
302118	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	443.55
302118	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	45.70
302125	SCP SCIENCE	CHEMICAL & LABORATORY	384.84
302150	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,185.02
302157	PRYOR FRED SEMINARS	TRAINING	695.00
302274	WEST GROUP	SUBSCRIPTIONS/MEMBER	202.00
302289	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	9,146.24
302309	QUINN, KIM ANN	PROF. & TECH. SERVICE	600.00
302617	WEST GROUP	SUBSCRIPTIONS/MEMBER	71.50
302630	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	233.76
302715	PATTERNED CONCRETE	IMPROVEMENTS OTHER	4,388.40
302727	CDW GOVERNMENT INC	DATA PROCESSING SERV	1,129.77
302727	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,957.86
302727	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,116.79
302727	CDW GOVERNMENT INC	OFFICE SUPPLIES	70.75
302746	SARKEYS FOUNDATION	TRAINING	400.00
302842	KONE INC	EQUIP SERVICE AGREE	466.75
302842	KONE INC	EQUIP SERVICE AGREE	168.16
302842	KONE INC	EQUIP SERVICE AGREE	226.83
303119	BLUE OCEAN SOFTWARE INC	DATA PROCESSING SERV	1,000.00
303121	TRANE COMPANY, THE	OPERATING SUPPLIES	72.63
303157	WOODRUFF, GARY	TRAVEL OUT OF COUNTY	820.12
303177	DIXON-SHANE DRUG COMPANY	CHEMICAL & LABORATORY	378.00
303406	AMERIBAN INC	OPERATING SUPPLIES	46.14
303557	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	124.32
303562	MIKLES, JASON W	TUITION REIMBURSEMENT	421.20
303563	WEST, DARIN	TUITION REIMBURSEMENT	414.00
303580	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	605.88
303587	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	174.24
303589	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	6.00
303608	AMERICAN CANCER SOCIETY	PROF. & TECH. SERVICE	6,371.00
303652	GALLAGHER BRYCE	INSURANCE AND BONDS	57.00
303653	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	317.50
303653	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	317.50
303654	IOS CAPITAL	EQUIP LEASE-PURCHASE	728.24
303672	TOTAL RADIO INC	OTHER SERVICES	115.00
303673	ZIESMER, MARK	TRAVEL OUT OF COUNTY	430.96
303678	IOS CAPITAL	EQUIP LEASE-PURCHASE	534.36
303679	IOS CAPITAL	EQUIP LEASE-PURCHASE	230.04
303680	CITY OF TULSA	UTILITY SERVICES	33.51
303689	CITY OF COLLINSVILLE	UTILITY SERVICES	366.69
303690	CITY OF SAND SPRINGS	UTILITY SERVICES	66.10
303713	INTERNATIONAL FACILITY	SUBSCRIPTIONS/MEMBER	245.00
303727	CITY OF TULSA	UTILITY SERVICES	354.77
303818	WEST GROUP	SUBSCRIPTIONS/MEMBER	192.50
303820	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	345.60
303821	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	51.84
303823	WHITESIDE, THERESIA V	MILEAGE	5.84
303823	WHITESIDE, THERESIA V	TRAINING	75.00
303826	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
303827	WHITTAKER, GLORIA	MILEAGE	21.54
303827	WHITTAKER, GLORIA	TRAINING	20.00
303828	AMERICAN ELECTRIC POWER	UTILITY SERVICES	123.40
303850	CITY OF TULSA	UTILITY SERVICES	1,587.71
303851	AMERICAN ELECTRIC POWER	UTILITY SERVICES	122.84
303861	LACROIX, RENN F	MILEAGE	124.83
303863	JONES, DANNIE MAE	MILEAGE	64.24
303864	WHEELER, SHIRLEY	MILEAGE	66.37
303865	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	26.60
303866	OKLAHOMA STATE UNIVERSITY	PROF. & TECH. SERVICE	16,625.00
303867	RESSLER, DOUG	MILEAGE	70.08