

Monday, August 4, 2003 - Continued

316397	DIAGNOSTIC LAB OF	PRIOR YEAR EXPENDITU	1,375.11
316397	DIAGNOSTIC LAB OF	PRIOR YEAR EXPENDITU	29.00
316397	DIAGNOSTIC LAB OF	PRIOR YEAR EXPENDITU	1,608.00
316531	INDIAN HEALTH CARE	PRIOR YEAR EXPENDITU	5,598.19
316532	AMERICAN PASSENGER SERVIC	PRIOR YEAR EXPENDITU	1,519.00
316679	GRAINGER W W INC	PRIOR YEAR EXPENDITU	529.70
316679	GRAINGER W W INC	PRIOR YEAR EXPENDITU	5.36
316681	ACCENT MOVING & STORAGE	PRIOR YEAR EXPENDITU	436.25
316791	BOREN INTERNATIONAL	PRIOR YEAR EXPENDITU	132.16
316791	BOREN INTERNATIONAL	PRIOR YEAR EXPENDITU	57.68
316831	MIDWEST PEST CONTROL	PRIOR YEAR EXPENDITU	25.00
316831	MIDWEST PEST CONTROL	PRIOR YEAR EXPENDITU	20.00
316831	MIDWEST PEST CONTROL	PRIOR YEAR EXPENDITU	18.00
316831	MIDWEST PEST CONTROL	PRIOR YEAR EXPENDITU	25.00
316831	MIDWEST PEST CONTROL	PRIOR YEAR EXPENDITU	24.00
316856	AMERICAN ACADEMY OF	PRIOR YEAR EXPENDITU	105.90
316998	R & R CARPET AND TILE	PRIOR YEAR EXPENDITU	600.00
317026	UNISOURCE WORLDWIDE INC	PRIOR YEAR EXPENDITU	146.11
317026	UNISOURCE WORLDWIDE INC	PRIOR YEAR EXPENDITU	146.19
317026	UNISOURCE WORLDWIDE INC	PRIOR YEAR EXPENDITU	146.18
317093	HOLLYWOOD ADVERTISING	PRIOR YEAR EXPENDITU	2,208.00
317150	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	77.36
317150	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	22.96
317244	OKLAHOMA PRESS SERVICE	PRIOR YEAR EXPENDITU	64.48
317276	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITU	645.00
317277	MARGARET HUDSON PROGRAM	PRIOR YEAR EXPENDITU	5,103.74
317279	METROPOLITAN TULSA	PRIOR YEAR EXPENDITU	4,940.09
317285	PLANNED PARENTHOOD OF	PRIOR YEAR EXPENDITU	9,178.69
317354	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	924.71
317685	SEARS	PRIOR YEAR EXPENDITU	79.98
317745	CLEAR CHANNEL RADIO SALES	PRIOR YEAR EXPENDITU	7,000.00
317746	CLEAR CHANNEL RADIO SALES	PRIOR YEAR EXPENDITU	5,000.00
317807	VOICE & DATA SOLUTIONS	PRIOR YEAR EXPENDITU	80.00
317808	VOICE & DATA SOLUTIONS	PRIOR YEAR EXPENDITU	75.00
317930	RED ROOF INNS	PRIOR YEAR TRAVEL CL	1,166.22
317957	ASHLIND CONSULTING INC	PRIOR YEAR EXPENDITU	5,220.00
317999	DUKES OFFICE SUPPLY INC	PRIOR YEAR EXPENDITU	11.90
317999	DUKES OFFICE SUPPLY INC	PRIOR YEAR EXPENDITU	12.78
318117	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITU	2,195.37
318127	CITY OF TULSA	PRIOR YEAR EXPENDITU	785.07
318187	CITY OF TULSA	PRIOR YEAR EXPENDITU	40.37
318196	OKLAHOMA STATE UNIVERSITY	PRIOR YEAR EXPENDITU	21,009.90
318293	SHIRLEYS EMPLOYMENT SERVI	PRIOR YEAR EXPENDITU	376.35
318296	SHIRLEYS EMPLOYMENT SERVI	PRIOR YEAR EXPENDITU	386.00
318401	PC MALL	PRIOR YEAR EXPENDITU	1,372.02
318521	HEARTLAND SPORTS &	PRIOR YEAR EXPENDITU	3,600.00
318615	BOREN INTERNATIONAL	PRIOR YEAR EXPENDITU	545.00
318745	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITU	717.04
318949	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	2,079.46
319075	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	29,316.61
319213	BOREN INTERNATIONAL	PRIOR YEAR EXPENDITU	170.30
319215	REASOR'S #16	PRIOR YEAR EXPENDITU	98.48
319237	ASHLIND CONSULTING INC	PRIOR YEAR EXPENDITU	2,970.00
319303	ARNOLD ELECTRIC INC	PRIOR YEAR EXPENDITU	1,785.50
319448	SBC LONG DISTANCE	PRIOR YEAR EXPENDITU	435.05
319521	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	1,613.78
319522	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	1,623.12
319744	SIMPLEXGRINNELL LP	PRIOR YEAR EXPENDITU	97.25
319745	SIMPLEXGRINNELL LP	PRIOR YEAR EXPENDITU	417.00
319747	SIMPLEXGRINNELL LP	PRIOR YEAR EXPENDITU	317.00
320022	PUBLIC HEALTH EQUIPMENT	PRIOR YEAR EXPENDITU	2,827.21
320026	DUKES OFFICE SUPPLY INC	PRIOR YEAR EXPENDITU	180.42
320026	DUKES OFFICE SUPPLY INC	PRIOR YEAR EXPENDITU	45.00
320145	AMUNDSEN FOOD EQUIPMENT	PRIOR YEAR EXPENDITU	1,265.00
320146	LABORATORY SUPPLY COMPANY	PRIOR YEAR EXPENDITU	87.95
400002	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	43,589.95
400002	BANK OF OKLAHOMA NA	INTEREST ON BONDS	105,096.31
400032	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	355.84
400033	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	444.80
400034	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	444.80
400275	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	308.80
400276	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	231.60
400279	COMPUTER ASSOCIATES	DATA PROCESSING SERV	22,450.00
400280	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	139,648.00