

Monday, December 17, 2001 - Continued

204894	WASTE MANAGEMENT TULSA	UTILITY SERVICES	42.64
204894	WASTE MANAGEMENT TULSA	UTILITY SERVICES	31.24
204894	WASTE MANAGEMENT TULSA	UTILITY SERVICES	78.00
205737	LINSCOTT, GILBERT L	PROF. & TECH. SERV	2,728.13
205742	NEIGHBORS ALONG THE LINE	RENTALS & LEASES	270.00
205858	BURKHART DENTAL SUPPLY	OTHER SERVICES	468.20
205906	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,013.91
205952	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	15.39
205952	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	38.20
206034	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,664.84
206154	IN HIS IMAGE INC	PROF. & TECH. SERV	300.00
206154	IN HIS IMAGE INC	PROF. & TECH. SERV	3,750.00
206383	GRIFFIN TELEVISION TULSA	PROF. & TECH. SERV	15,020.00
206406	TULSA PAPER	CHEMICAL & LABORATOR	82.88
206406	TULSA PAPER	CHEMICAL & LABORATOR	82.88
206568	BRYCE INSURANCE CO	INSURANCE AND BONDS	30.00
206573	CANNON DDS, KATHLEEN S	PROF. & TECH. SERV	700.00
206732	MEDIASOFT INC	OPERATING SUPPLIES	1,021.60
206732	MEDIASOFT INC	OFFICE SUPPLIES	77.67
206739	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	706.00
206741	KONE INC	EQUIP SERVICE AGREE	448.80
206741	KONE INC	EQUIP SERVICE AGREE	161.70
206741	KONE INC	EQUIP SERVICE AGREE	218.11
206745	UNITED LINEN & UNIFORM	OTHER SERVICES	33.84
206745	UNITED LINEN & UNIFORM	OTHER SERVICES	25.96
206745	UNITED LINEN & UNIFORM	OTHER SERVICES	299.62
206745	UNITED LINEN & UNIFORM	OTHER SERVICES	5.38
206825	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	770.07
206940	BESCO SUPPLY CO	OPERATING SUPPLIES	23.08
206987	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERV	630.48
207032	CDW GOVERNMENT INC	DATA PROCESSING EQUI	2,595.00
207136	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	7.99
207136	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	7.99
207136	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	23.97
207137	GRAPHICS RESOURCES	OPERATING SUPPLIES	256.26
207138	PRACTICON INC	OPERATING SUPPLIES	402.79
207172	CHILDRENS MEDICAL CENTER	PROF. & TECH. SERV	1,260.00
207202	WEST GROUP PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	102.00
207203	WEST GROUP PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	423.50
207210	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	2,039.74
207217	RIVERVIEW PROPERTIES	RENTALS & LEASES	825.00
207317	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	55.23
207354	SHERWIN WILLIAMS	OPERATING SUPPLIES	674.18
207375	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	378.72
207375	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	9.56
207375	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	20.60
207550	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	420.73
207562	U S FILTER CORPORATION	CHEMICAL & LABORATOR	107.50
207580	OKLAHOMAN, THE	PROF. & TECH. SERV	305.55
207650	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	395.91
207714	UNITED PARCEL SERVICE	OTHER SERVICES	17.94
207715	UNITED PARCEL SERVICE	OTHER SERVICES	118.38
207731	PC MALL	DATA PROCESSING SERV	925.00
207733	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	650.00
207736	DIXON-SHANE DRUG COMPANY	CHEMICAL & LABORATOR	431.04
207747	CINGULAR WIRELESS	COMMUNICATIONS SERV	2,879.68
207747	CINGULAR WIRELESS	COMMUNICATIONS SERV	45.32
207747	CINGULAR WIRELESS	COMMUNICATIONS SERV	568.46
207747	CINGULAR WIRELESS	COMMUNICATIONS SERV	276.10
207747	CINGULAR WIRELESS	COMMUNICATIONS SERV	1,378.15
207747	CINGULAR WIRELESS	COMMUNICATIONS SERV	30.33
207787	CDW GOVERNMENT INC	DATA PROCESSING EQUI	4,208.00
207793	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	74.00
207948	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	65.68
207949	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	41.30
207950	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	15.69
207951	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.68
207952	LINDSEY, MARY L	MILEAGE	245.30
207952	LINDSEY, MARY L	TRAVEL OUT OF COUNTY	104.63
207953	MLK PARADE	PROF. & TECH. SERV	140.00
207993	CITY OF TULSA	UTILITY SERVICES	44.22
207994	CITY OF TULSA	UTILITY SERVICES	538.66
207995	CITY OF TULSA	UTILITY SERVICES	33.51
207996	CITY OF COLLINSVILLE	UTILITY SERVICES	184.24