

Monday, August 25, 2003 - Continued

400956	MIDWEST PEST CONTROL	OTHER SERVICES	25.00
400956	MIDWEST PEST CONTROL	OTHER SERVICES	25.00
400956	MIDWEST PEST CONTROL	OTHER SERVICES	30.00
400982	HENRY SCHEIN INC	OPERATING SUPPLIES	371.40
400982	HENRY SCHEIN INC	CHEMICAL & LABORATORY	37.80
400982	HENRY SCHEIN INC	OPERATING SUPPLIES	84.60
400982	HENRY SCHEIN INC	OPERATING SUPPLIES	88.50
401354	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
401369	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	120.00
401374	OKLAHOMA TAX COMMISSION	OTHER SERVICES	70.00
401378	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	444.80
401379	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	444.80
401391	KEY PERSONNEL	PROF. & TECH. SERVICE	679.20
401392	KEY PERSONNEL	PROF. & TECH. SERVICE	679.20
401396	WELKER, MARY ANN	PROF. & TECH. SERVICE	1,152.00
401492	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	379.49
401492	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	113.85
401492	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	237.18
401492	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	94.87
401492	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	123.33
401509	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
401513	SOUTH RIVERVIEW PROPERTIE	RENTALS & LEASES	845.00
401516	U S CELLULAR	COMMUNICATIONS SERV	146.56
401516	U S CELLULAR	COMMUNICATIONS SERV	1,529.00
401516	U S CELLULAR	COMMUNICATIONS SERV	73.28
401516	U S CELLULAR	COMMUNICATIONS SERV	370.11
401516	U S CELLULAR	COMMUNICATIONS SERV	889.08
401516	U S CELLULAR	COMMUNICATIONS SERV	36.64
401517	U S CELLULAR	COMMUNICATIONS SERV	29.38
401517	U S CELLULAR	COMMUNICATIONS SERV	740.19
401517	U S CELLULAR	COMMUNICATIONS SERV	32.00
401517	U S CELLULAR	COMMUNICATIONS SERV	389.75
401517	U S CELLULAR	COMMUNICATIONS SERV	435.15
401685	FOREMAN, AINGEL	TUITION REIMBURSEMEN	221.40
401715	NATIONAL CHEMICALS INC	OPERATING SUPPLIES	38.10
401809	SHERWIN WILLIAMS	OPERATING SUPPLIES	12.36
401809	SHERWIN WILLIAMS	OPERATING SUPPLIES	150.68
401923	GLOBAL COMPUTER SUPPLIES	DATA PROCESSING SERV	930.00
401924	DELL MARKETING LP	DATA PROCESSING EQUIP	6,610.00
401924	DELL MARKETING LP	OPERATING SUPPLIES	182.70
401931	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	298.20
401932	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	342.93
401943	TULSA LOCK & KEY INC	OPERATING SUPPLIES	12.75
401983	MAJORS SCIENTIFIC BOOKS	SUBSCRIPTIONS/MEMBER	145.28
402001	IOS CAPITAL	EQUIP LEASE-PURCHASE	337.00
402008	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	412.00
402160	DIXON-SHANE LLC	CHEMICAL & LABORATORY	70.74
402161	SSL AMERICAS INC	CHEMICAL & LABORATORY	2,592.00
402161	SSL AMERICAS INC	CHEMICAL & LABORATORY	108.00
402164	MOORE MEDICAL CORP	CHEMICAL & LABORATORY	161.15
402164	MOORE MEDICAL CORP	CHEMICAL & LABORATORY	20.15
402164	MOORE MEDICAL CORP	OPERATING SUPPLIES	20.15
402190	HOLIDAY INN	TRAVEL OUT OF COUNTY	325.00
402194	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	1,468.04
402196	PC MALL	DATA PROCESSING EQUIP	2,070.00
402196	PC MALL	OPERATING SUPPLIES	165.00
402226	XPEDX TULSA	OPERATING SUPPLIES	53.85
402277	PD-RX PHARMACEUTICALS INC	CHEMICAL & LABORATORY	787.60
402368	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	177.65
402378	SBC	COMMUNICATIONS SERV	2,425.58
402392	SBC	COMMUNICATIONS SERV	47.62
402394	SBC	COMMUNICATIONS SERV	51.54
402403	KLINE MD, KRISTINA M	PROF. & TECH. SERVICE	500.25
402403	KLINE MD, KRISTINA M	PROF. & TECH. SERVICE	224.75
402426	MICROAGE	DATA PROCESSING EQUIP	451.82
402647	STEVENSON, PATRICIA	MILEAGE	172.44
402647	STEVENSON, PATRICIA	MILEAGE	235.44
402648	RASK, PAMELA SUE	MILEAGE	57.96
402676	GEISINGER, KARRI	MILEAGE	47.88
402676	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	45.00
402702	BEIN, MONICA	MILEAGE	38.16
402702	BEIN, MONICA	TRAVEL OUT OF COUNTY	45.00
402846	COX, TERRY	MILEAGE	115.56
402855	LEWIS, KATHY R	MILEAGE	9.36