

Tuesday, September 2, 2003 - Continued

313938	OKLAHOMA OFFICE OF	PRIOR YEAR EXPENDITU	630.00
317142	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	593.76
317283	PARENT CHILD CENTER OF	PRIOR YEAR EXPENDITU	6,413.35
317954	I P M A HR CENTRAL	PRIOR YEAR EXPENDITU	295.00
318326	ACTION FENCE COMPANY	PRIOR YEAR EXPENDITU	3,223.00
318870	HEITGRASS, JAMIE	PRIOR YEAR EMPLOYEE	123.87
318927	BEIN, MONICA	PRIOR YEAR TRAVEL	38.16
319114	PORTEX INC	PRIOR YEAR EXPENDITU	2,355.20
319119	DIRECT DENTAL SUPPLY	PRIOR YEAR EXPENDITU	960.13
319130	3M	PRIOR YEAR EXPENDITU	125.00
319496	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	43.20
319525	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	1,623.12
319526	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	1,623.12
400018	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
400041	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,773.65
400044	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	960.00
400073	DESIREY, RICHARD	PROF. & TECH. SERVIC	2,680.00
400272	WESTIN KIERLAND RESORT	TRAVEL OUT OF COUNTY	330.60
400273	WESTIN KIERLAND RESORT	TRAVEL OUT OF COUNTY	264.48
400404	CITY OF TULSA	UTILITY SERVICES	961.62
400411	CITY OF TULSA	UTILITY SERVICES	40.37
400417	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	146.50
400438	IN HIS IMAGE INC	PROF. & TECH. SERVIC	3,750.00
400438	IN HIS IMAGE INC	PROF. & TECH. SERVIC	900.00
400732	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	9,577.97
400868	COMPUTER ASSOCIATES	DATA PROCESSING SERV	20,500.00
400873	HAYNES, PRISCILLA S	TUITION REIMBURSEMEN	221.40
400894	BRAINCRUMBS CREATIVE	PROF. & TECH. SERVIC	2,400.00
400911	UNITED PARCEL SERVICE	OTHER SERVICES	23.86
400988	DAVIS, COELENTA	PROF. & TECH. SERVIC	217.25
401015	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATOR	1,108.80
401015	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	1,306.80
401015	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATOR	99.00
401383	VOICE & DATA SOLUTIONS	OTHER SERVICES	85.00
401393	KEY PERSONNEL	PROF. & TECH. SERVIC	679.20
401495	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERVI	875.70
401510	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
401511	OKLAHOMA STATE	RENTALS & LEASES	371.25
401928	OGISI, OMARE	TUITION REIMBURSEMEN	221.40
401929	SUNS, CARRIE C	TUITION REIMBURSEMEN	221.40
401940	TULSA LOCK & KEY INC	OPERATING SUPPLIES	15.00
402158	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	87.04
402182	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	70.00
402280	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	27.18
402412	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.38
402422	GEOLYTICS INC	DATA PROCESSING SERV	445.00
402422	GEOLYTICS INC	OPERATING SUPPLIES	9.00
402425	GALLS INC	OPERATING SUPPLIES	389.67
402428	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	47.99
402503	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATOR	292.79
402690	PORTEX INC	OPERATING SUPPLIES	4,228.00
402827	WATER STORE INC	OPERATING SUPPLIES	155.64
402828	LOWE'S COMPANIES INC	OPERATING SUPPLIES	138.00
402830	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	24.00
402850	CARPENTER MD, R LEROY	PROF. & TECH. SERVIC	600.00
402920	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	289.42
402952	NATIONAL CHEMICALS INC	OPERATING SUPPLIES	124.45
403003	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	885.00
403081	BRADLEY, KIMBERLY	MILEAGE	45.72
403082	ROSS, GLENDA S	MILEAGE	29.88
403083	WHITTAKER, GLORIA	MILEAGE	56.88
403119	GOGETS, JOHN	MILEAGE	92.16
403119	GOGETS, JOHN	TRAVEL OUT OF COUNTY	90.00
403122	IOS CAPITAL	EQUIP LEASE-PURCHASE	365.33
403124	IOS CAPITAL	EQUIP LEASE-PURCHASE	609.01
403260	ALLIED FENCE COMPANY	OPERATING SUPPLIES	65.00
403283	BELL, STEPHANIE K	MILEAGE	5.40
403283	BELL, STEPHANIE K	TRAINING	22.50
403304	SBC LONG DISTANCE	COMMUNICATIONS SERVI	599.88
403323	OKLAHOMA SAFETY COUNCIL	TRAINING	158.00
403324	TULSA COUNTY COURT CLERK	MISCELLANEOUS EXPENS	5.00