

Monday, September 29, 2003 - Continued

400039	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,405.42
400051	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	1,000.00
400051	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	2,000.00
400067	AMERICAN PASSENGER SERVIC	OTHER SERVICES	1,220.10
400071	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVIC	9,316.78
400344	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	224.00
400351	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.38
400393	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.25
400412	CITY OF TULSA	UTILITY SERVICES	40.37
400441	DENISON, WILLIAM	PROF. & TECH. SERVIC	3,350.00
400913	UNITED PARCEL SERVICE	OTHER SERVICES	36.07
400957	MIDWEST PEST CONTROL CO	OTHER SERVICES	25.00
400957	MIDWEST PEST CONTROL CO	OTHER SERVICES	25.00
400957	MIDWEST PEST CONTROL CO	OTHER SERVICES	30.00
400986	IN HIS IMAGE INC	PROF. & TECH. SERVIC	3,750.00
401507	ENGINEERED RECOVERY	OTHER SERVICES	14.95
401507	ENGINEERED RECOVERY	OTHER SERVICES	44.85
401507	ENGINEERED RECOVERY	OTHER SERVICES	104.65
401507	ENGINEERED RECOVERY	OTHER SERVICES	119.60
401508	ENGINEERED RECOVERY	OTHER SERVICES	104.65
402092	DELL MARKETING LP	DATA PROCESSING EQUI	29,243.95
402157	HENRY SCHEIN INC	OPERATING SUPPLIES	1,327.50
402163	HENRY SCHEIN INC	CHEMICAL & LABORATOR	385.70
402163	HENRY SCHEIN INC	CHEMICAL & LABORATOR	55.00
402163	HENRY SCHEIN INC	OPERATING SUPPLIES	75.80
402281	HENRY SCHEIN INC	OPERATING SUPPLIES	5.50
402281	HENRY SCHEIN INC	OPERATING SUPPLIES	99.50
402281	HENRY SCHEIN INC	CHEMICAL & LABORATOR	304.80
402421	SCOTT RICE CO INC	FURNITURE & FIXTURES	649.54
402424	WAYEST SAFETY INC	OPERATING SUPPLIES	471.15
402538	BROOKS PUBLISHING	OPERATING SUPPLIES	110.00
402642	DIXON-SHANE LLC	OPERATING SUPPLIES	63.98
402642	DIXON-SHANE LLC	CHEMICAL & LABORATOR	383.04
402829	NSI SOLUTIONS	CHEMICAL & LABORATOR	420.00
402833	MAJORS SCIENTIFIC BOOKS	SUBSCRIPTIONS/MEMBER	106.67
403165	SIMPLEXGRINNELL LP	PROF. & TECH. SERVIC	100.00
403208	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERVI	888.19
403219	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,211.67
403220	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
403222	SOUTH RIVERVIEW PROPERTIE	RENTALS & LEASES	845.00
403224	U S CELLULAR	COMMUNICATIONS SERVI	36.64
403224	U S CELLULAR	COMMUNICATIONS SERVI	1,034.53
403224	U S CELLULAR	COMMUNICATIONS SERVI	36.64
403224	U S CELLULAR	COMMUNICATIONS SERVI	343.04
403224	U S CELLULAR	COMMUNICATIONS SERVI	464.84
403225	U S CELLULAR	COMMUNICATIONS SERVI	162.15
403225	U S CELLULAR	COMMUNICATIONS SERVI	1,681.75
403225	U S CELLULAR	COMMUNICATIONS SERVI	95.25
403225	U S CELLULAR	COMMUNICATIONS SERVI	389.91
403225	U S CELLULAR	COMMUNICATIONS SERVI	697.18
403225	U S CELLULAR	COMMUNICATIONS SERVI	36.64
403252	CARPENTER MD, R LEROY	PROF. & TECH. SERVIC	600.00
403321	SBC LONG DISTANCE	COMMUNICATIONS SERVI	464.64
403345	GENERAL MAILING EQUIPMENT	OTHER MACHNRY & EQUI	1,695.00
403345	GENERAL MAILING EQUIPMENT	OPERATING SUPPLIES	50.00
403436	PORTEX INC	OPERATING SUPPLIES	2,980.00
403510	ROCKHURST COLLEGE	TRAINING	574.00
403533	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	1,945.07
403703	ARAMSCO INC	OPERATING SUPPLIES	278.19
403704	TAYLOE PAPER CO	OPERATING SUPPLIES	105.35
403735	MERCK - ATL	CHEMICAL & LABORATOR	1,739.50
403745	SBC	COMMUNICATIONS SERVI	47.62
403749	SBC	COMMUNICATIONS SERVI	51.54
403809	U S FILTER CORPORATION	CHEMICAL & LABORATOR	107.50
403837	U S FILTER CORPORATION	CHEMICAL & LABORATOR	90.00
403871	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVIC	313.50
403879	PHYSICIAN SALES &	OPERATING SUPPLIES	281.00
403968	CMS COMMUNICATIONS	COMMUNICATIONS SERVI	396.00
403968	CMS COMMUNICATIONS	OPERATING SUPPLIES	12.44
403985	MERCK - ATL	CHEMICAL & LABORATOR	1,708.77
403999	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	325.50
404059	ORTT CONFERENCE	TRAINING	100.00
404075	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
404075	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50