

Monday, December 16, 2002 - Continued

306663	NEIGHBORS ALONG THE LINE	RENTALS & LEASES	270.00
306694	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,155.69
306713	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	525.00
306723	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	5,914.34
306811	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	210.90
306811	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	118.92
306811	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	1,122.10
306877	YALE UNIFORM RENTAL	OTHER SERVICES	136.49
306877	YALE UNIFORM RENTAL	OTHER SERVICES	118.50
306877	YALE UNIFORM RENTAL	OTHER SERVICES	33.00
306877	YALE UNIFORM RENTAL	OTHER SERVICES	264.52
306890	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	46.72
306890	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	35.66
306991	HP X-RAY INC	OPERATING SUPPLIES	666.75
307198	THERMO ELECTRON CORP	EQUIP SERVICE AGREE	5,698.85
307302	A & D SUPPLY COMPANY	OPERATING SUPPLIES	130.80
307409	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	706.00
307472	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	464.00
307553	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	3,536.50
307553	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	123.60
307553	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	597.40
307602	WEST GROUP	SUBSCRIPTIONS/MEMBER	113.00
307680	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	488.50
307688	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	100.50
307733	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	897.00
307736	DIRECTIVES SYSTEMS	OPERATING SUPPLIES	143.02
307738	ROCKHURST COLLEGE	TRAINING	507.00
307739	DELL MARKETING LP	DATA PROCESSING EQUIP	4,270.00
307754	OKLA STATE DEPT OF HEALTH	CHEMICAL & LABORATORY	313.20
307761	ELEMENT K PRESS, LLC	SUBSCRIPTIONS/MEMBER	3,410.20
307887	THERMO ELECTRON CORP	EQUIP SERVICE AGREE	756.16
307892	EHRLE'S	OPERATING SUPPLIES	40.25
307921	DELL MARKETING LP	DATA PROCESSING EQUIP	14,870.00
307922	CDW GOVERNMENT INC	DATA PROCESSING SERV	1,870.00
307922	CDW GOVERNMENT INC	OPERATING SUPPLIES	2,194.13
307989	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	312.00
308031	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	754.34
308042	MILEX SOUTHERN	CHEMICAL & LABORATORY	798.72
308083	CINGULAR WIRELESS	COMMUNICATIONS SERV	3,374.06
308083	CINGULAR WIRELESS	COMMUNICATIONS SERV	40.70
308083	CINGULAR WIRELESS	COMMUNICATIONS SERV	685.05
308083	CINGULAR WIRELESS	COMMUNICATIONS SERV	366.63
308083	CINGULAR WIRELESS	COMMUNICATIONS SERV	1,869.96
308083	CINGULAR WIRELESS	COMMUNICATIONS SERV	30.70
308084	CINGULAR WIRELESS	COMMUNICATIONS SERV	74.60
308151	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	86.13
308164	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	60.89
308167	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
308169	RESSLER, DOUG	MILEAGE	79.86
308169	RESSLER, DOUG	TRAVEL OUT OF COUNTY	518.22
308171	FIELD, DONNA	OFFICE SUPPLIES	25.00
308221	H R COMPLY	SUBSCRIPTIONS/MEMBER	191.00
308228	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	240.00
308239	IOS CAPITAL	EQUIP LEASE-PURCHASE	728.24
308244	AMERICAN ELECTRIC POWER	UTILITY SERVICES	48.00
308245	AMERICAN ELECTRIC POWER	UTILITY SERVICES	55.10
308246	COX, DAVID R	MILEAGE	7.30
308246	COX, DAVID R	TRAVEL OUT OF COUNTY	946.82
308287	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	54.68
308287	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	54.67
308293	MISYS HEALTHCARE SYSTEMS	EQUIP SERVICE AGREE	16,162.00
308300	JOHNSON, MARCELLA GAIL	MILEAGE	62.42
308301	KUPIEC, HEAVEN	MILEAGE	10.22
308301	KUPIEC, HEAVEN	TRAVEL OUT OF COUNTY	47.50
308302	MAYNARD, MEREDRETH	MILEAGE	148.56
308304	SAVAGE, JUDY	MILEAGE	141.62
308305	SCHENDT, CHERYL	MILEAGE	36.50
308307	DALE, BRENDA L	MILEAGE	25.37
308307	DALE, BRENDA L	TRAVEL OUT OF COUNTY	91.25
308308	CITY OF TULSA	UTILITY SERVICES	22.34
308309	GALLO, KRISTI	MILEAGE	62.42
308310	OKLA STATE DEPT OF HEALTH	OTHER REFUNDS	5,803.77
308311	SIMS, KATHY	MILEAGE	125.56
308312	WHEELER, SHIRLEY	MILEAGE	24.82