

Monday, April 15, 2002 - Continued

211526	UNITED PARCEL SERVICE	OTHER SERVICES	29.93
211607	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	317.46
211828	OSU HEALTH CARE CENTER	PROF. & TECH. SERVICE	4,800.00
211833	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	98.21
211833	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	289.24
211833	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	339.13
211946	YALE UNIFORM RENTAL	OTHER SERVICES	141.82
211946	YALE UNIFORM RENTAL	OTHER SERVICES	116.29
211946	YALE UNIFORM RENTAL	OTHER SERVICES	38.50
211946	YALE UNIFORM RENTAL	OTHER SERVICES	257.92
212063	AVENTIS PASTEUR	CHEMICAL & LABORATORY	302.30
212078	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	42.00
212204	SCOTT RICE CO INC	FURNITURE & FIXTURES	1,445.00
212206	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	73.95
212396	BLUE OCEAN SOFTWARE INC	DATA PROCESSING SERV	1,300.00
212449	UNITED LINEN & UNIFORM	OTHER SERVICES	33.91
212449	UNITED LINEN & UNIFORM	OTHER SERVICES	26.02
212449	UNITED LINEN & UNIFORM	OTHER SERVICES	333.46
212449	UNITED LINEN & UNIFORM	OTHER SERVICES	5.41
212702	DIXON-SHANE DRUG COMPANY	CHEMICAL & LABORATORY	330.75
212775	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	309.77
212795	SCOTT RICE CO INC	OPERATING SUPPLIES	190.00
212809	ORAL HEALTH PRODUCTS INC	OPERATING SUPPLIES	2,184.00
212817	LABORATORY SUPPLY COMPANY	OPERATING SUPPLIES	8.70
212817	LABORATORY SUPPLY COMPANY	OPERATING SUPPLIES	9.90
212825	NASCO	OPERATING SUPPLIES	34.20
212881	METROCALL	COMMUNICATIONS SERV	594.01
212891	KONE INC	EQUIP SERVICE AGREE	448.80
212891	KONE INC	EQUIP SERVICE AGREE	161.70
212891	KONE INC	EQUIP SERVICE AGREE	218.11
212892	EVE INCORPORATED	OPERATING SUPPLIES	1,447.50
212906	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	706.00
213055	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	145.48
213084	TIMWISE	OPERATING SUPPLIES	531.93
213249	UNITED PARCEL SERVICE	OTHER SERVICES	70.13
213252	WEST GROUP	SUBSCRIPTIONS/MEMBER	202.00
213257	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	40.00
213299	MISYS HEALTHCARE SYSTEMS	DATA PROCESSING SERV	999.98
213427	STATE CHAMBER, THE	SUBSCRIPTIONS/MEMBER	376.00
213430	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	2,244.58
213436	MICRO BIO-MEDICS INC	CHEMICAL & LABORATORY	11.20
213436	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	3.36
213436	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	72.80
213436	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	93.60
213439	SCHOOL SPECIALTY INC	OFFICE SUPPLIES	198.58
213571	MOTOROLA INC	OTHER MACHNRY & EQUIP	10,272.00
213594	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	754.87
213654	MEDSAFE	OPERATING SUPPLIES	219.84
213777	WEST GROUP	SUBSCRIPTIONS/MEMBER	29.50
213779	RASK, PAMELA SUE	TUITION REIMBURSE	146.25
213781	VALOR TELECOM	COMMUNICATIONS SERV	408.38
213784	U S FILTER CORPORATION	CHEMICAL & LABORATORY	75.00
213787	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,688.00
213880	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	7.32
213891	NATIONAL HEALTHY START	SUBSCRIPTIONS/MEMBER	1,875.00
213893	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	2,276.75
213899	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	320.00
213934	CINGULAR WIRELESS	COMMUNICATIONS SERV	2,388.37
213934	CINGULAR WIRELESS	COMMUNICATIONS SERV	38.81
213934	CINGULAR WIRELESS	COMMUNICATIONS SERV	403.36
213934	CINGULAR WIRELESS	COMMUNICATIONS SERV	284.93
213934	CINGULAR WIRELESS	COMMUNICATIONS SERV	1,370.00
213934	CINGULAR WIRELESS	COMMUNICATIONS SERV	30.84
214000	BEARD, DELINDA	MILEAGE	137.97
214001	CITY OF TULSA	UTILITY SERVICES	33.51
214002	CITY OF TULSA	UTILITY SERVICES	358.62
214005	ORKIN EXTERMINATING CO	OTHER SERVICES	25.00
214005	ORKIN EXTERMINATING CO	OTHER SERVICES	19.00
214005	ORKIN EXTERMINATING CO	OTHER SERVICES	27.00
214005	ORKIN EXTERMINATING CO	OTHER SERVICES	34.00
214011	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	448.20
214011	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	851.28
214025	SMITH, DUGAN	OTHER REFUNDS	120.00
214029	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	142.21