

Monday, May 13, 2002 - Continued

213334	OSU COLLEGE OF OSTEOPATHI	CONTRACTED MED. SERV	4,372.00
213362	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	147.98
213604	BOISE CASCADE OFFICE PROD	OTHER MACHNRY & EQUIP	390.13
213845	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,716.00
213852	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	52.99
213994	PALMER BINDING SYSTEMS	PRINTING & BINDING	39.50
214020	PHYSICIAN SALES &	MEDICAL SURGICAL	44.42
214021	MICRO BIO-MEDICS INC	MEDICAL SURGICAL	266.80
214106	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	949.62
214129	AUDIOLOGY SPECIALIST	PROF. & TECH. SERVICE	918.00
214169	METROCALL	OPERATING SUPPLIES	52.15
214186	IBM CORPORATION	RENTALS & LEASES	4,731.00
214260	ASSOCIATION OF COUNTY	TRAINING	15.00
214272	SAUMTY, CAROLYN	MILEAGE	141.26
214294	U S CELLULAR	UTILITY SERVICES	47.28
214355	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUIP	322.36
214357	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
214361	GORDON, BARRY	MILEAGE	335.80
214365	WEST GROUP	OPERATING SUPPLIES	210.00
214368	HOLDERS INC	OPERATING SUPPLIES	1,521.55
214411	CAMERA GALLERY INC	OPERATING SUPPLIES	193.20
214454	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	81.25
214463	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	474.81
214511	CARDINAL HEALTH	MEDICAL SURGICAL	500.17
214556	LYNN SMITH CHEVROLET	MOTOR VEHICLES-MAINT	956.80
214558	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	489.08
214609	METROCALL	RENTALS & LEASES	1,130.23
214612	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	504.70
214618	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	287.30
214622	SHIPLEY BAKING COMPANY	FOOD	134.35
214746	COMMUNITYCARE	EMPLOYEE ASSISTANCE	1,096.00
214900	HOBART CORPORATION	OPERATING SUPPLIES	357.45
214925	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUIP	635.03
214985	CARDINAL HEALTH	PHARMACY SUPPLIES	5,384.33
215079	SIMONS PETROLEUM	MOTOR VEHICLES-MAINT	591.80
215088	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	419.60
215202	ULINE	OPERATING SUPPLIES	160.37
215215	WEST GROUP	OPERATING SUPPLIES	357.50
215222	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	2,158.00
215239	MEDSAFE	SAFETY MATERIAL & SUPPL	34.95
215241	QUIROZ, JUAN	OTHER MACHNRY & EQUIP	12,000.00
215250	NACO	TRAVEL OUT OF COUNTY	1,540.00
215324	XEROX CORPORATION	OFFICE SUPPLIES	154.29
215347	AUDIOLOGY SPECIALIST	PROF. & TECH. SERVICE	954.00
215348	AUDIOLOGY SPECIALIST	PROF. & TECH. SERVICE	540.00
215349	SOFTWARE HOUSE INT'L INC	SOFTWARE LEASES	343.20
215389	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	659.78
215429	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
215447	BARKER BOB COMPANY INC	EMERG. SHELTER RES.	913.82
215463	INTERNATIONAL ASSN	TRAINING	380.00
215464	XPEDX TULSA	OFFICE SUPPLIES	499.20
215466	MICRO IMAGES	OPERATING SUPPLIES	321.75
215497	FACTS & COMPARISONS	PHARMACY SUPPLIES	351.95
215498	RPHS INC	PHARMACY SUPPLIES	1,080.00
215520	ELECTION ADMINISTRATION	SUBSCRIPTIONS/MEMBER	187.00
215536	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	592.50
215546	COX COMMUNICATIONS	PUBLICATION AND ADV	33.30
215560	TAYLOE PAPER CO	CHEMICAL & LABORATORY	12.00
215563	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
215578	FRED PRYOR SEMINARS,INC	TRAINING	162.85
215588	METROCALL	OPERATING SUPPLIES	237.98
215592	WORLD PUBLISHING COMPANY	EMERG. SHELTER RES.	72.80
215596	COLE INFORMATION SERVICES	OPERATING SUPPLIES	288.95
215600	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	576.00
215645	G.NEIL DIRECT MAIL INC	EDUCATIONAL SUPPLIES	28.27
215685	U S CELLULAR	COMMUNICATIONS SERV	60.76
215686	XEROX CORPORATION	EQUIP LEASE-PURCHASE	519.65
215688	N A C R C	SUBSCRIPTIONS/MEMBER	70.00
215702	DANIEL, ROBERT L	PROF. & TECH. SERVICE	1,200.00
215745	BRIXEY, HERBERT CLARK	MILEAGE	136.51
215746	HENDERSON, JEFF L	MILEAGE	38.32
215803	FRED PRYOR SEMINARS,INC	TRAINING	1,295.00
215806	GLANZ, STANLEY D	TRAINING	439.80
215810	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00