

Monday, May 19, 2003 - Continued

316862	TULSA REGIONAL MEDICAL	MEDICAL SERVICES	1,532.55
316865	MEDSTAR EMERGENCY	MEDICAL SERVICES	852.00
316868	PRINCE DDS, LARRY O	MEDICAL SERVICES	264.00
316880	CARDIOLOGY OF OKLAHOMA	MEDICAL SERVICES	75.00
316881	CAC FINANCIAL CORP	MEDICAL SERVICES	157.00
030519	SHERIFF	PAYROLL	930.98
030519	BANK ONE, IRS	FED W/H	34.32
030519	BANK ONE, IRS	FICA	115.44
030519	BANK ONE, IRS	HI FICA	27.00
030519	BANK OF OKLA	STATE W/H	10.00

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306886	ACCENT MOVING & STORAGE	OTHER SERVICES	282.38
310038	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	418.26
310314	YALE UNIFORM RENTAL	OTHER SERVICES	166.05
310314	YALE UNIFORM RENTAL	OTHER SERVICES	144.94
310314	YALE UNIFORM RENTAL	OTHER SERVICES	55.00
310314	YALE UNIFORM RENTAL	OTHER SERVICES	339.15
310442	HOLIDAY INN HOTEL	TRAVEL OUT OF COUNTY	390.00
311308	TULSA DAILY COMMERCE &	PROF. & TECH. SERVIC	88.20
312294	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	69.16
312295	U S POSTAL SERVICE	COMMUNICATIONS SERVI	3,240.86
312556	SCOTT RICE CO INC	FURNITURE & FIXTURES	751.00
312556	SCOTT RICE CO INC	OPERATING SUPPLIES	101.76
312710	LOOMIS, FARGO & COMPANY	OTHER SERVICES	378.85
312713	METROCALL	COMMUNICATIONS SERVI	449.79
312720	UNITED PARCEL SERVICE	OTHER SERVICES	21.84
312727	UNITED PARCEL SERVICE	OTHER SERVICES	44.92
312733	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	76.00
312781	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	784.16
312869	AMERIBAN INC	OPERATING SUPPLIES	54.84
313166	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	280.85
313173	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	234.64
313178	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	36.80
313310	OSU HEALTH CARE CENTER	PROF. & TECH. SERVIC	5,040.00
313385	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	12.00
313758	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	135.17
313780	CORPORATE EXPRESS	OPERATING SUPPLIES	74.80
313874	LINSCOTT, GILBERT L	PROF. & TECH. SERVIC	2,740.25
313893	UNITED LINEN & UNIFORM	OTHER SERVICES	34.52
313893	UNITED LINEN & UNIFORM	OTHER SERVICES	334.83
313893	UNITED LINEN & UNIFORM	OTHER SERVICES	4.73
313894	CINGULAR WIRELESS	COMMUNICATIONS SERVI	209.16
313907	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	112.32
314136	BEACON STAMP & SEAL CO	OPERATING SUPPLIES	95.23
314185	HENRY SCHEIN INC	OPERATING SUPPLIES	129.66
314268	AMERICAN WASTE CONTROL	OTHER SERVICES	254.00
314279	OKLAHOMA INDUSTRIAL	OTHER SERVICES	85.00
314299	PHYSICIAN SALES &	EQUIP SERVICE AGREEM	515.60
314398	CHEMICAL LIGHT WINDY	OPERATING SUPPLIES	1,911.00
314621	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	298.20
314622	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	298.20
314672	SKILLPATH SEMINARS	TRAINING	149.00
314712	AVENTIS PASTEUR	OPERATING SUPPLIES	3,738.70
314974	WEST GROUP	SUBSCRIPTIONS/MEMBER	163.00
315030	SANDERS NURSERY INC	OPERATING SUPPLIES	1,637.00
315034	DELL MARKETING LP	DATA PROCESSING EQUI	13,934.90
315034	DELL MARKETING LP	DATA PROCESSING EQUI	13,314.00
315226	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	173.78
315266	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVIC	312.00
315282	SOUTH RIVERVIEW PROPERTIE	RENTALS & LEASES	845.00
315285	OKLAHOMA STATE	RENTALS & LEASES	371.25
315288	WEST GROUP	SUBSCRIPTIONS/MEMBER	45.00
315298	U S CELLULAR	COMMUNICATIONS SERVI	149.23
315298	U S CELLULAR	COMMUNICATIONS SERVI	1,531.61
315298	U S CELLULAR	COMMUNICATIONS SERVI	109.80
315298	U S CELLULAR	COMMUNICATIONS SERVI	491.18
315298	U S CELLULAR	COMMUNICATIONS SERVI	699.24
315298	U S CELLULAR	COMMUNICATIONS SERVI	36.60
315300	U S CELLULAR	COMMUNICATIONS SERVI	26.30
315300	U S CELLULAR	COMMUNICATIONS SERVI	701.69
315300	U S CELLULAR	COMMUNICATIONS SERVI	52.49
315300	U S CELLULAR	COMMUNICATIONS SERVI	256.65
315300	U S CELLULAR	COMMUNICATIONS SERVI	444.42