

Wednesday, December 26, 2001 - Continued

201313	SHEEHAN, JANICE L	TUITION REIMBURSEMENT	146.25
202105	OU HEALTH SCIENCES CENTER	PROF. & TECH. SERVICE	24.54
202114	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,912.75
202115	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	2,362.75
202382	OKLAHOMA STATE DEPT OF	PROF. & TECH. SERVICE	274.00
202875	IOS CAPITAL	EQUIP LEASE-PURCHASE	362.00
203011	MELD	OPERATING SUPPLIES	706.20
203398	JOHN DEERE COMPANY	OTHER MACHNRY & EQUI	1,590.48
203398	JOHN DEERE COMPANY	OPERATING SUPPLIES	25.20
204244	OKLAHOMA UNIVERSITY	RENTALS & LEASES	500.00
204474	OTA PIKEPASS CENTER	TRAVEL OUT OF COUNTY	90.99
205007	AVENTIS PASTEUR	CHEMICAL & LABORATOR	293.50
205780	BINDLEY WESTERN DRUG CO	CHEMICAL & LABORATOR	8,001.70
205793	XPEDX TULSA	OFFICE SUPPLIES	50.60
205793	XPEDX TULSA	OFFICE SUPPLIES	50.60
205793	XPEDX TULSA	OFFICE SUPPLIES	50.60
205793	XPEDX TULSA	OPERATING SUPPLIES	151.80
205799	BINDLEY WESTERN DRUG CO	CHEMICAL & LABORATOR	8,079.96
205839	CLEAR CHANNEL OUTDOOR	PRINTING, DUPLICATING	1,040.00
205880	PC MALL	OPERATING SUPPLIES	298.00
205880	PC MALL	DATA PROCESSING SERV	435.00
205880	PC MALL	OFFICE SUPPLIES	396.00
205880	PC MALL	OFFICE SUPPLIES	99.00
205884	PAUL, MARJORIE A	PROF. & TECH. SERVICE	887.50
205908	INDIAN HEALTH CARE	OUT GOING TRANSFERS	4,190.07
205911	AMERICAN TAXI INC	OTHER SERVICES	926.60
206028	OU HEALTH SCIENCES CENTER	PROF. & TECH. SERVICE	24.91
206029	OU HEALTH SCIENCES CENTER	PROF. & TECH. SERVICE	22.94
206041	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	9,078.55
206060	OSU HEALTH CARE CENTER	PROF. & TECH. SERVICE	4,560.00
206156	GLANZ, STANLEY	PROF. & TECH. SERVICE	1,281.00
206181	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	5,126.80
206577	COHLMIA INC	OTHER SERVICES	136.75
206578	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	974.85
206707	YALE UNIFORM RENTAL	OTHER SERVICES	129.80
206707	YALE UNIFORM RENTAL	OTHER SERVICES	115.25
206707	YALE UNIFORM RENTAL	OTHER SERVICES	242.00
206707	YALE UNIFORM RENTAL	OTHER SERVICES	38.50
206728	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	196.50
206742	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
206748	METROCALL	COMMUNICATIONS SERVI	421.93
206817	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	13.50
206817	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	8.95
206948	QUIK PRINT	PRINTING, DUPLICATING	1,649.76
207091	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,142.00
207180	TULSA LOCK & KEY INC	OPERATING SUPPLIES	594.95
207181	TULSA LOCK & KEY INC	OPERATING SUPPLIES	447.00
207182	TULSA LOCK & KEY INC	OPERATING SUPPLIES	235.74
207222	AVENTIS PASTEUR	CHEMICAL & LABORATOR	1,687.14
207318	CORPORATE EXPRESS	OFFICE SUPPLIES	30.05
207379	GRAINGER W W INC	OPERATING SUPPLIES	305.25
207379	GRAINGER W W INC	OPERATING SUPPLIES	72.92
207379	GRAINGER W W INC	OPERATING SUPPLIES	51.32
207732	GELCO UNIFORMS & SHOES	OPERATING SUPPLIES	123.29
207735	PD-RX PHARMACEUTICALS INC	CHEMICAL & LABORATOR	158.16
207788	TRUK QUIP INC	OPERATING SUPPLIES	70.95
207867	GLAXOSMITHKLINE	CHEMICAL & LABORATOR	9,755.00
207869	AVENTIS PASTEUR	CHEMICAL & LABORATOR	6,667.00
207884	MEDIASOFT INC	OFFICE SUPPLIES	419.84
207885	GRAINGER W W INC	OPERATING SUPPLIES	74.51
207924	NELSON, NANCY B	MILEAGE	2.42
207924	NELSON, NANCY B	TRAVEL OUT OF COUNTY	1,036.77
207924	NELSON, NANCY B	TRAINING	90.00
208028	DIXIE SALES CO USA INC	OPERATING SUPPLIES	698.56
208085	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	58.40
208110	SPACE MAINTAINERS LAB	OPERATING SUPPLIES	19.00
208227	CLEAR CHANNEL OUTDOOR	PROF. & TECH. SERVICE	18,000.00
208234	SHEEHAN, JANICE L	MILEAGE	53.48
208240	KURZYNA, ANNA JEAN	MILEAGE	53.82
208241	BROWN, ELVA	MILEAGE	62.10
208242	MAYES-TYLER, MELONIE M	MILEAGE	72.45
208243	PARK, RENEE	MILEAGE	131.79
208243	PARK, RENEE	TRAVEL OUT OF COUNTY	15.79
208244	IVEY, REGGIE	MILEAGE	17.60