

Monday, October 14, 2002 - Continued

216606	HAJOCA CORPORATION	PRIOR YEAR EXP	133.08
217204-E	GRAINGER W W INC	PRIOR YEAR EXP	75.91
219405	C & C TILE & CARPET CO	PRIOR YEAR EXP	2,411.40
300060	TULSA COUNTY GENERAL FUND	OTHER SERVICES	2,592.00
300112	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	4,550.00
300152	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	40.00
300152	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	1,023.71
300152	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	153.50
300152	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	7.00
300152	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	2,149.10
300952	SOUTHWESTERN BELL	COMMUNICATIONS SERV	70.00
301322	HP X-RAY INC	EQUIP SERVICE AGREE	45.00
301323	HP X-RAY INC	EQUIP SERVICE AGREE	45.00
301474	ACCENT MOVING & STORAGE	OTHER SERVICES	1,957.88
301635	OKLAHOMA TAX COMMISSION	OTHER SERVICES	80.00
301711	CINGULAR WIRELESS	COMMUNICATIONS SERV	3,157.00
301711	CINGULAR WIRELESS	COMMUNICATIONS SERV	219.10
301711	CINGULAR WIRELESS	COMMUNICATIONS SERV	576.82
301711	CINGULAR WIRELESS	COMMUNICATIONS SERV	286.28
301711	CINGULAR WIRELESS	COMMUNICATIONS SERV	2,152.24
301711	CINGULAR WIRELESS	COMMUNICATIONS SERV	30.70
301715	CINGULAR WIRELESS	COMMUNICATIONS SERV	61.40
301849	SCOTT RICE CO INC	FURNITURE & FIXTURES	4,069.76
302143	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	237.51
302146	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,185.02
302155	DIVERSIFIED PRINTING INC	PRINTING, DUPLICATING	655.00
302297	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	3,740.21
302886	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	32.00
303155	WEST GROUP	SUBSCRIPTIONS/MEMBER	10.00
303239	HUMAN RESOURCES COUNCIL	TRAINING	199.00
303549	NEIGHBORS ALONG THE LINE	RENTALS & LEASES	270.00
303553	OKLAHOMA STATE	RENTALS & LEASES	371.25
303842	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	889.45
304068	OSU HEALTH CARE CENTER	PROF. & TECH. SERVICE	4,800.00
304075	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	114.80
304116	GRAPHICS RESOURCES	OPERATING SUPPLIES	138.46
304282	GREENWOOD CULTURAL CENTER	TRAINING	375.00
304434	ALACARTE COURIER SERVICE	OTHER SERVICES	68.00
304487	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	196.54
304487	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	196.52
304487	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	196.54
304508	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	235.80
304508	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	66.99
304510	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	24.98
304510	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	89.97
304791	WEST GROUP	SUBSCRIPTIONS/MEMBER	101.00
304884	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREE	310.00
304885	HP X-RAY INC	EQUIP SERVICE AGREE	60.82
304922	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	173.20
304922	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	128.80
304922	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	311.85
304922	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	445.50
304922	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	425.65
304986	IDEXX DISTRIBUTION CORP	CHEMICAL & LABORATORY	13,040.00
305008	U S FILTER CORPORATION	CHEMICAL & LABORATORY	75.00
305100	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	312.00
305121	STORAGE PLUS BY 5R INC	OTHER SERVICES	7.67
305121	STORAGE PLUS BY 5R INC	OTHER SERVICES	52.77
305121	STORAGE PLUS BY 5R INC	OTHER SERVICES	226.68
305121	STORAGE PLUS BY 5R INC	OTHER SERVICES	775.92
305188	MESHEK & ASSOCIATES INC	PROF. & TECH. SERVICE	1,500.00
305192	OKLAHOMA STATE UNIVERSITY	TRAINING	3,620.00
305205	ARMSTRONG, CINDY	OTHER REFUNDS	18.49
305209	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	77.32
305209	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	60.55
305243	GALLAGHER BRYCE	INSURANCE AND BONDS	16,710.90
305243	GALLAGHER BRYCE	INSURANCE AND BONDS	4,074.00
305245	CITY OF COLLINSVILLE	UTILITY SERVICES	378.51
305357	EQUAL OPPORTUNITY	PROF. & TECH. SERVICE	695.00
305358	CITY OF TULSA	UTILITY SERVICES	412.47
305359	IOS CAPITAL	EQUIP LEASE-PURCHASE	693.57
305363	IOS CAPITAL	EQUIP LEASE-PURCHASE	534.36
305364	IOS CAPITAL	EQUIP LEASE-PURCHASE	230.04
305365	AMERICAN ELECTRIC POWER	UTILITY SERVICES	112.09