

Monday, October 21, 2002 - Continued

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|--------|---------------------------|-----------------------|----------|
| 302918 | FUELMAN OF OKLAHOMA       | MOTOR VEHICLES-OPER.  | 1,739.88 |
| 303068 | YALE UNIFORM RENTAL       | OTHER SERVICES        | 146.34   |
| 303068 | YALE UNIFORM RENTAL       | OTHER SERVICES        | 115.51   |
| 303068 | YALE UNIFORM RENTAL       | OTHER SERVICES        | 267.92   |
| 303068 | YALE UNIFORM RENTAL       | OTHER SERVICES        | 35.75    |
| 303078 | GRAINGER W W INC          | OPERATING SUPPLIES    | 14.18    |
| 303078 | GRAINGER W W INC          | OPERATING SUPPLIES    | 126.72   |
| 303078 | GRAINGER W W INC          | OPERATING SUPPLIES    | 74.83    |
| 303166 | IN HIS IMAGE INC          | PROF. & TECH. SERVICE | 300.00   |
| 303166 | IN HIS IMAGE INC          | PROF. & TECH. SERVICE | 3,750.00 |
| 303399 | AIRGAS INC                | CHEMICAL & LABORATORY | 40.94    |
| 303547 | LINSCOTT, GILBERT L       | PROF. & TECH. SERVICE | 2,752.38 |
| 303552 | UNITED PROPERTIES INC     | RENTALS & LEASES      | 600.00   |
| 303710 | ELECTRONIC DICTATION OF   | OPERATING SUPPLIES    | 126.00   |
| 304096 | MEDICAL ARTS PRESS        | OPERATING SUPPLIES    | 100.34   |
| 304860 | SOUTH CENTRAL INDUSTRIES  | OPERATING SUPPLIES    | 168.30   |
| 304876 | AEROTEK CONTRACT ENGINEER | PROF. & TECH. SERVICE | 520.00   |
| 304923 | KENTRON HEALTHCARE INC    | OPERATING SUPPLIES    | 134.00   |
| 304923 | KENTRON HEALTHCARE INC    | OPERATING SUPPLIES    | 67.00    |
| 304923 | KENTRON HEALTHCARE INC    | OPERATING SUPPLIES    | 67.00    |
| 304977 | C D W GOVERNMENT INC      | DATA PROCESSING EQUIP | 1,561.75 |
| 304977 | C D W GOVERNMENT INC      | DATA PROCESSING SERV  | 231.92   |
| 304977 | C D W GOVERNMENT INC      | DATA PROCESSING SERV  | 170.55   |
| 304977 | C D W GOVERNMENT INC      | OPERATING SUPPLIES    | 215.57   |
| 304985 | GRAPHICS RESOURCES        | OPERATING SUPPLIES    | 708.78   |
| 304989 | CLEARVIEW PRINTING CO INC | PRINTING,DUPLICATING  | 508.39   |
| 305071 | HENRY SCHEIN INC          | CHEMICAL & LABORATORY | 100.40   |
| 305071 | HENRY SCHEIN INC          | CHEMICAL & LABORATORY | 79.31    |
| 305071 | HENRY SCHEIN INC          | OPERATING SUPPLIES    | 33.99    |
| 305072 | PHARMPAK INC              | CHEMICAL & LABORATORY | 258.50   |
| 305072 | PHARMPAK INC              | CHEMICAL & LABORATORY | 48.00    |
| 305076 | J O M PHARMACEUTICAL      | CHEMICAL & LABORATORY | 2,012.14 |
| 305105 | SOUTH MAIN DEVELOPMENT    | RENTALS & LEASES      | 1,125.00 |
| 305117 | CINGULAR WIRELESS         | COMMUNICATIONS SERV   | 2,833.36 |
| 305117 | CINGULAR WIRELESS         | COMMUNICATIONS SERV   | 219.10   |
| 305117 | CINGULAR WIRELESS         | COMMUNICATIONS SERV   | 717.17   |
| 305117 | CINGULAR WIRELESS         | COMMUNICATIONS SERV   | 290.79   |
| 305117 | CINGULAR WIRELESS         | COMMUNICATIONS SERV   | 1,946.73 |
| 305117 | CINGULAR WIRELESS         | COMMUNICATIONS SERV   | 30.70    |
| 305120 | CINGULAR WIRELESS         | COMMUNICATIONS SERV   | 62.25    |
| 305183 | AIRGAS INC                | CHEMICAL & LABORATORY | 63.70    |
| 305406 | PINPOINT PERSONNEL        | PROF. & TECH. SERVICE | 263.52   |
| 305408 | PINPOINT PERSONNEL        | PROF. & TECH. SERVICE | 172.80   |
| 305470 | BUSINESS TRAVEL           | TRAVEL OUT OF COUNTY  | 411.50   |
| 305471 | EMORY UNIVERSITY          | TRAINING              | 900.00   |
| 305602 | NGUYEN, LINH              | MILEAGE               | 159.87   |
| 305602 | NGUYEN, LINH              | TRAVEL OUT OF COUNTY  | 190.40   |
| 305618 | AMERICAN WINDOW CLEANING  | OTHER SERVICES        | 435.00   |
| 305618 | AMERICAN WINDOW CLEANING  | OTHER SERVICES        | 130.00   |
| 305618 | AMERICAN WINDOW CLEANING  | OTHER SERVICES        | 375.00   |
| 305673 | DINDY, BERNARD            | MILEAGE               | 51.83    |
| 305673 | DINDY, BERNARD            | MILEAGE               | 154.76   |
| 305674 | ETHRIEDGE, JOHN DAVID     | MILEAGE               | 117.17   |
| 305674 | ETHRIEDGE, JOHN DAVID     | MILEAGE               | 120.45   |
| 305675 | FRANCETIC, PAUL           | MILEAGE               | 55.48    |
| 305676 | IKON OFFICE SOLUTIONS INC | EQUIP LEASE-PURCHASE  | 706.00   |
| 305678 | HILTON, PATRICK           | MILEAGE               | 204.40   |
| 305679 | GEISINGER, KARRI          | MILEAGE               | 154.03   |
| 305679 | GEISINGER, KARRI          | TRAVEL OUT OF COUNTY  | 39.73    |
| 305680 | FAIR, AMY RENEE           | MILEAGE               | 75.92    |
| 305689 | OKLAHOMA NATURAL GAS CO   | UTILITY SERVICES      | 15.44    |
| 305691 | ROTH, ROGER               | MILEAGE               | 180.31   |
| 305692 | MIKLES, JASON W           | MILEAGE               | 175.20   |
| 305692 | MIKLES, JASON W           | MILEAGE               | 48.55    |
| 305693 | POLSON, MATT              | MILEAGE               | 14.96    |
| 305693 | POLSON, MATT              | MILEAGE               | 17.16    |
| 305694 | STEVENSON, PATRICIA       | MILEAGE               | 260.98   |
| 305695 | WRIGHT, LEE V             | MILEAGE               | 812.13   |
| 305696 | RATZLAFF, AMY             | MILEAGE               | 77.38    |
| 305696 | RATZLAFF, AMY             | TRAVEL OUT OF COUNTY  | 41.98    |
| 305697 | WILLIAMS, JAMIE           | MILEAGE               | 62.78    |
| 305699 | PARTON, DAWN A            | MILEAGE               | 51.47    |
| 305716 | ZIMA JR, JOHN J           | MILEAGE               | 153.67   |
| 305716 | ZIMA JR, JOHN J           | MILEAGE               | 78.84    |