

Monday, January 28, 2002 - Continued

202816	LOWE, CONNIE	TUITION REIMBURSE	414.00
203537	SWISHER SANI-TECH	OTHER SERVICES	96.00
203537	SWISHER SANI-TECH	OTHER SERVICES	24.00
203537	SWISHER SANI-TECH	OTHER SERVICES	16.00
203538	SWISHER SANI-TECH	OTHER SERVICES	288.00
204475	U S POSTMASTER	COMMUNICATIONS SERV	2,585.78
204560	GRUBB, REBECCA	TUITION REIMBURSE	405.00
205009	AVENTIS PASTEUR	CHEMICAL & LABORATOR	293.50
205666	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
205667	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
205739	OTA PIKEPASS CENTER	TRAVEL OUT OF COUNTY	74.50
205784	CLOSED CIRCUIT SYSTEMS	OTHER MACHNRY & EQUI	1,170.00
206144	AMERICAN CANCER SOCIETY	PROF. & TECH. SERV	9,848.83
206166	AMERICAN CANCER SOCIETY	PROF. & TECH. SERV	9,848.83
206167	AMERICAN CANCER SOCIETY	PROF. & TECH. SERV	9,848.84
206590	C & C TILE & CARPET CO	REMODELING	8,428.38
206709	SWISHER SANI-TECH	OTHER SERVICES	192.00
206746	UNITED LINEN & UNIFORM	OTHER SERVICES	42.33
206746	UNITED LINEN & UNIFORM	OTHER SERVICES	32.47
206746	UNITED LINEN & UNIFORM	OTHER SERVICES	384.10
206746	UNITED LINEN & UNIFORM	OTHER SERVICES	6.73
207212	ENGINEERED RECOVERY	OTHER SERVICES	34.50
207232	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	2,386.53
207251	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	261.78
207719	UNITED PARCEL SERVICE	OTHER SERVICES	119.29
208260	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	49.75
208433	ENGINEERED RECOVERY	OTHER SERVICES	13.80
208433	ENGINEERED RECOVERY	OTHER SERVICES	13.80
208433	ENGINEERED RECOVERY	OTHER SERVICES	13.80
208433	ENGINEERED RECOVERY	OTHER SERVICES	6.90
208474	NASCO	OPERATING SUPPLIES	156.00
208562	INDIAN HEALTH CARE	OUTGOING TRANSFERS	1,180.97
208624	OU HEALTH SCIENCES CENTER	PROF. & TECH. SERV	22.32
208628	PARENT CHILD CENTER OF	OUTGOING TRANSFERS	7,603.34
208804	MITCO INC	EQUIP SERVICE AGREE	150.00
208804	MITCO INC	EQUIP SERVICE AGREE	100.00
208810	HENRY SCHEIN INC	OPERATING SUPPLIES	559.92
208871	FLORIDA STATE UNIVERSITY	OPERATING SUPPLIES	22.00
208873	GOLDNER ASSOCIATES INC	OPERATING SUPPLIES	1,200.00
209290	BESCO SUPPLY CO	OPERATING SUPPLIES	30.42
209306	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	47.46
209306	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	47.46
209333	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERV	320.00
209340	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
209458	UNITED MEDICAL SUPPLY CO	CHEMICAL & LABORATOR	50.20
209458	UNITED MEDICAL SUPPLY CO	CHEMICAL & LABORATOR	50.20
209458	UNITED MEDICAL SUPPLY CO	OPERATING SUPPLIES	25.10
209594	THERMO BIOSTAR INC	CHEMICAL & LABORATOR	1,126.25
209886	NEW HORIZONS COMPUTER	TRAINING	450.00
209887	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-OPER.	23.50
209978	COX, TERRY	MILEAGE	102.47
209979	DALE, BRENDA L	MILEAGE	20.01
209980	BEIN, MONICA	MILEAGE	95.56
209981	BINGHAM, MELISSA DAWN	MILEAGE	56.24
210005	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	18.30
210006	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	2,604.34
210007	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.41
210008	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	212.43
210010	STEVENSON, PATRICIA	MILEAGE	213.21
210011	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.68
210012	MCBEE, LANA	MILEAGE	31.05
210013	JOHNSON, KAY	MILEAGE	21.39
210019	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	193.71
210019	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	124.12
210019	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	106.89
210019	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	91.52
210019	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	885.50
210019	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	2,016.07
210022	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	44.53
210022	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	42.84
210022	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	50.53
210022	TULSA CO ADMINISTRATIVE	EQUIP SERVICE AGREE	66.32
210022	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	34.72
210022	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	62.34