

Monday, March 25, 2002 - Continued

208568	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,204.08
208636	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	9,390.46
208640	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	438.75
208642	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	810.00
208811	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	812.70
208816	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
209041	ORKIN EXTERMINATING CO	OTHER SERVICES	19.00
210014	PRINCETON HEALTH PRESS	OPERATING SUPPLIES	5,376.00
210230	EXECUTIVE INFORMATION	DATA PROCESSING SERV	3,120.00
210239	TULSA LOCK & KEY INC	OPERATING SUPPLIES	50.00
210405	P & R SUPPLY CO	OPERATING SUPPLIES	191.52
210405	P & R SUPPLY CO	OPERATING SUPPLIES	6.72
210407	BECKER PARKIN DENTAL	OPERATING SUPPLIES	320.25
210409	BURKHART DENTAL SUPPLY	OTHER SERVICES	173.33
210410	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	45.84
210529	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	600.00
210529	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,000.00
210571	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	100.00
210630	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	200.82
210654	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,687.75
210679	LINSCOTT, GILBERT L	PROF. & TECH. SERV	2,788.75
210680	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	94.78
210810	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
210811	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
210923	RASK, PAMELA SUE	TUITION REIMBURSEMENT	146.25
211083	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	150.79
211083	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	67.39
211083	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	7.50
211348	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	121.50
211446	ACCUSTANDARD	CHEMICAL & LABORATORY	302.50
211520	UNITED PARCEL SERVICE	OTHER SERVICES	26.33
211552	PLANNED PARENTHOOD OF	SUBSCRIPTIONS/MEMBER	500.00
211606	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	188.30
211649	YALE UNIFORM RENTAL	OTHER SERVICES	146.76
211649	YALE UNIFORM RENTAL	OTHER SERVICES	112.52
211649	YALE UNIFORM RENTAL	OTHER SERVICES	33.00
211649	YALE UNIFORM RENTAL	OTHER SERVICES	256.62
211726	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	40.80
211832	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	214.08
211842	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	4.99
211842	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	28.23
211944	SOUTHWESTERN BELL	COMMUNICATIONS SERV	97.50
211985	TRUGREEN CHEMLAWN	OTHER SERVICES	2,058.00
212061	PORTEX INC	OPERATING SUPPLIES	1,248.00
212159	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,142.00
212161	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,346.85
212283	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	377.39
212283	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	122.66
212283	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	235.88
212283	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	94.35
212283	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	113.22
212364	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,160.85
212372	RIVERVIEW PROPERTIES	RENTALS & LEASES	825.00
212374	WOMENS CAPITAL CORP	CHEMICAL & LABORATORY	240.00
212379	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	5,670.00
212397	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	3,028.00
212397	CDW GOVERNMENT INC	DATA PROCESSING SERV	943.00
212412	DRAKE SYSTEMS INC	EQUIP SERVICE AGREE	264.37
212443	COHLMIA INC	OTHER SERVICES	136.75
212456	OU HEALTH SCIENCES CENTER	PROF. & TECH. SERV	21.79
212463	PD-RX PHARMACEUTICALS INC	CHEMICAL & LABORATORY	53.00
212675	LOWE, CONNIE	MILEAGE	72.27
212708	NACO	TRAINING	150.00
212791	EVE INCORPORATED	OPERATING SUPPLIES	35.34
212811	HARTMANN MEDICAL	CHEMICAL & LABORATORY	2,306.25
212811	HARTMANN MEDICAL	OPERATING SUPPLIES	691.50
212811	HARTMANN MEDICAL	OPERATING SUPPLIES	8,071.25
212812	GALLAGHER BRYCE	INSURANCE AND BONDS	87,701.22
212876	MAYNARD, MEREDRETH	MILEAGE	20.08
212877	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	259.24
212878	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,292.66
212888	MITCO INC	EQUIP SERVICE AGREE	100.00
212888	MITCO INC	EQUIP SERVICE AGREE	150.00
212890	KONE INC	EQUIP SERVICE AGREE	448.80