

Monday, April 1, 2002 - Continued

211721	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	31.96
211727	C & C TILE & CARPET CO	REMODELING	4,669.66
211729	HARTMANN MEDICAL	OPERATING SUPPLIES	482.50
212053	MODERN SHEET METAL, ED'S	OPERATING SUPPLIES	352.00
212062	AVENTIS PASTEUR	CHEMICAL & LABORATORY	293.50
212065	AVENTIS PASTEUR	CHEMICAL & LABORATORY	302.30
212067	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	337.50
212067	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	63.00
212081	AMERICAN PASSENGER SERVICE	OTHER SERVICES	978.90
212154	IOS CAPITAL	EQUIP LEASE-PURCHASE	337.00
212155	IOS CAPITAL	EQUIP LEASE-PURCHASE	337.00
212162	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	3,152.24
212203	ACE SOUND INC	OTHER MACHNRY & EQUIP	1,274.00
212205	MEDSAFE	OPERATING SUPPLIES	116.28
212366	OKLAHOMA STATE	RENTALS & LEASES	371.25
212370	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
212453	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERVICE	133.20
212571	MONARCH PHARMACEUTICALS	CHEMICAL & LABORATORY	1,260.00
212709	CDW GOVERNMENT INC	OPERATING SUPPLIES	69.00
212710	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	219.97
212779	DELL MARKETING LP	DATA PROCESSING EQUIP	12,598.80
212780	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	3,884.00
212790	JOHN DEERE LANDSCAPES INC	OPERATING SUPPLIES	101.40
212790	JOHN DEERE LANDSCAPES INC	OPERATING SUPPLIES	236.60
212793	LEKTRON INDUSTRIAL SUPPLY	OPERATING SUPPLIES	131.25
212796	TAYLOE PAPER CO	OPERATING SUPPLIES	238.00
212816	BOREN SAFETY INC	OPERATING SUPPLIES	17.00
212885	GRAINGER W W INC	OPERATING SUPPLIES	38.71
213076	GRAINGER W W INC	OPERATING SUPPLIES	275.52
213078	LOWE'S COMPANIES INC	OPERATING SUPPLIES	19.95
213079	GRAINGER W W INC	OPERATING SUPPLIES	163.70
213152	TULSA COUNTY CONSERVATION	TRAINING	60.00
213177	EVE INCORPORATED	OPERATING SUPPLIES	98.40
213177	EVE INCORPORATED	OPERATING SUPPLIES	98.40
213177	EVE INCORPORATED	OPERATING SUPPLIES	98.40
213177	EVE INCORPORATED	OPERATING SUPPLIES	98.40
213183	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERVICE	136.16
213251	WEST GROUP	SUBSCRIPTIONS/MEMBER	38.00
213289	B & B ELECTRIC COMPANY	OPERATING SUPPLIES	30.00
213309	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	12.74
213311	WESTIN HOTEL LONG BEACH	TRAVEL OUT OF COUNTY	400.96
213312	WESTIN HOTEL LONG BEACH	TRAVEL OUT OF COUNTY	400.96
213313	AMERICAN ASSOCIATION OF	TRAINING	550.00
213389	PENLEY AND ASSOCIATES INC	OPERATING SUPPLIES	441.00
213440	EQUAL OPPORTUNITY	PROF. & TECH. SERVICE	595.00
213443	HONEYWELL INC	EQUIP SERVICE AGREE	1,783.25
213446	AMERICAN WINDOW CLEANING	OTHER SERVICES	435.00
213446	AMERICAN WINDOW CLEANING	OTHER SERVICES	130.00
213446	AMERICAN WINDOW CLEANING	OTHER SERVICES	375.00
213541	BOYD, BETTY	TRAVEL OUT OF COUNTY	253.06
213542	BEIN, MONICA	MILEAGE	179.94
213543	GLENN, NANCY R	MILEAGE	26.28
213543	GLENN, NANCY R	TRAVEL OUT OF COUNTY	38.00
213544	CITY OF TULSA	UTILITY SERVICES	34.08
213545	BURTON, EMILY	MILEAGE	91.26
213545	BURTON, EMILY	TRAVEL OUT OF COUNTY	38.00
213546	CASTANEDA, SARAH	MILEAGE	18.25
213546	CASTANEDA, SARAH	TRAVEL OUT OF COUNTY	38.00
213547	GALLO, KRISTI	MILEAGE	24.82
213547	GALLO, KRISTI	TRAVEL OUT OF COUNTY	38.00
213552	GUTIERREZ, EVA	MILEAGE	23.36
213552	GUTIERREZ, EVA	TRAVEL OUT OF COUNTY	38.00
213563	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVICE	2,557.05
213570	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVICE	52.31
213572	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,981.76
213573	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	328.96
213579	SCHENDT, CHERYL	MILEAGE	32.85
213579	SCHENDT, CHERYL	TRAVEL OUT OF COUNTY	38.00
213580	MARSHALL, TERESA D	MILEAGE	40.37
213581	THRUSTON, NEIL	MILEAGE	58.04
213582	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	132.80
213591	USA TODAY	SUBSCRIPTIONS/MEMBER	119.00
213639	BMJ PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	132.00
020328	CITY COUNTY HEALTH	PAYROLL	37,204.00