

Monday, February 9, 2004 - Continued

410001	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	310.00
410014	SBC	COMMUNICATIONS SERVI	26.60
410018	GPS STORE INC	DATA PROCESSING SERV	99.99
410018	GPS STORE INC	OPERATING SUPPLIES	29.89
410018	GPS STORE INC	OTHER MACHNRY & EQUI	319.95
410026	MAP MART/INTRASEARCH	DATA PROCESSING SERV	1,148.00
410039	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	40.83
410039	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	56.98
410039	INTERNATIONAL SAFETY LLC	CHEMICAL & LABORATOR	18.57
410039	INTERNATIONAL SAFETY LLC	CHEMICAL & LABORATOR	23.03
410039	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	187.01
410040	PORTEX INC	OPERATING SUPPLIES	4,424.00
410046	AVENTIS PASTEUR	CHEMICAL & LABORATOR	2,079.46
410110	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	31.99
410200	TOTAL TROLLEY LLC	OPERATING SUPPLIES	89.99
410473	AVAYA INC	COMMUNICATIONS SERVI	1,092.03
410702	PHYSICIAN SALES &	OPERATING SUPPLIES	296.20
410706	HENRY SCHEIN INC	OPERATING SUPPLIES	934.78
410940	EVE INCORPORATED	OPERATING SUPPLIES	172.70
410940	EVE INCORPORATED	OPERATING SUPPLIES	172.70
410940	EVE INCORPORATED	OPERATING SUPPLIES	172.70
410978	ELEMENT K PRESS, LLC	SUBSCRIPTIONS/MEMBER	61.80
411111	IOS CAPITAL	EQUIP LEASE-PURCHASE	534.36
411112	IOS CAPITAL	EQUIP LEASE-PURCHASE	230.04
411138	VOSS LIGHTING	OPERATING SUPPLIES	187.20
411279	STUART C IRBY COMPANY	OPERATING SUPPLIES	28.70
411316	IDAHO TECHNOLOGY INC	OPERATING SUPPLIES	425.25
411330	ELECTRONIC DICTATION OF	OPERATING SUPPLIES	110.00
411429	KLINE MD, KRISTINA M	PROF. & TECH. SERVIC	500.25
411429	KLINE MD, KRISTINA M	PROF. & TECH. SERVIC	224.75
411449	AVENTIS PASTEUR	CHEMICAL & LABORATOR	2,183.60
411582	JOHNSON, MARCELLA GAIL	MILEAGE	63.00
411583	MCAFEE, TAMMY JO	MILEAGE	7.56
411583	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	93.10
411584	ROSS, GLENDA S	MILEAGE	43.20
411585	SAVAGE, JUDY	MILEAGE	95.04
411586	SCHENDT, CHERYL	MILEAGE	28.44
411587	SWEEZEY, GLENDA	MILEAGE	31.68
411588	WHITTAKER, GLORIA	MILEAGE	32.40
411645	TULSA COUNTY	PRINTING,DUPLICATING	212.11
411645	TULSA COUNTY	OFFICE SUPPLIES	176.10
411645	TULSA COUNTY	OFFICE SUPPLIES	32.90
411645	TULSA COUNTY	OFFICE SUPPLIES	107.96
411645	TULSA COUNTY	PRINTING,DUPLICATING	61.25
411645	TULSA COUNTY	OFFICE SUPPLIES	76.79
411647	TULSA COUNTY	OFFICE SUPPLIES	161.12
411647	TULSA COUNTY	OFFICE SUPPLIES	106.84
411647	TULSA COUNTY	OFFICE SUPPLIES	77.93
411647	TULSA COUNTY	OFFICE SUPPLIES	108.43
411647	TULSA COUNTY	PRINTING,DUPLICATING	89.44
411647	TULSA COUNTY	OFFICE SUPPLIES	267.16
411648	TULSA COUNTY	PRINTING,DUPLICATING	516.01
411648	TULSA COUNTY	OFFICE SUPPLIES	267.40
411648	TULSA COUNTY	PRINTING,DUPLICATING	22.13
411648	TULSA COUNTY	OFFICE SUPPLIES	57.38
411648	TULSA COUNTY	PRINTING,DUPLICATING	653.71
411648	TULSA COUNTY	OFFICE SUPPLIES	326.40
411649	TULSA COUNTY	OFFICE SUPPLIES	712.11
411649	TULSA COUNTY	PRINTING,DUPLICATING	138.61
411649	TULSA COUNTY	OFFICE SUPPLIES	107.16
411649	TULSA COUNTY	OFFICE SUPPLIES	73.78
411686	AMERICAN COLLEGE OF	SUBSCRIPTIONS/MEMBER	160.00
411690	BAKER III, JOHN C	MILEAGE	123.12
411705	AMERICAN SOCIETY OF	SUBSCRIPTIONS/MEMBER	215.00
411722	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	335.48
411737	HUDSPETH, JENNIFER	MILEAGE	86.76
411737	HUDSPETH, JENNIFER	TRAINING	30.00
411832	GLENN, MARTHA ANN	MILEAGE	151.80
411833	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	190.75
411834	GALLO, KRISTI	MILEAGE	42.12
411835	CASTANEDA, SARAH	MILEAGE	30.60
411836	FOREMAN, AINGEL	MILEAGE	45.00
411837	BRADLEY, KIMBERLY	MILEAGE	45.36
040209	CC HEALTH	PAYROLL	12,047.88