

Monday, February 23, 2004 - Continued

405717	AVENTIS PASTEUR	CHEMICAL & LABORATORY	573.18
405724	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	1,084.80
406146	AMERICAN ELECTRIC POWER	UTILITY SERVICES	136.44
407183	UNITED PARCEL SERVICE	OTHER SERVICES	100.79
408677	O T A PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	48.29
409152	SCOTT RICE CO INC	FURNITURE & FIXTURES	1,243.62
409288	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	30.00
409300	MIDWEST PEST CONTROL CO	OTHER SERVICES	25.00
409300	MIDWEST PEST CONTROL CO	OTHER SERVICES	20.00
409300	MIDWEST PEST CONTROL CO	OTHER SERVICES	9.00
409300	MIDWEST PEST CONTROL CO	OTHER SERVICES	25.00
409300	MIDWEST PEST CONTROL CO	OTHER SERVICES	39.00
409318	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	215.77
409318	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	56.56
409372	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.34
409740	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	403.27
409740	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	120.98
409740	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	252.05
409740	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	100.82
409740	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	131.06
409760	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	41.55
409768	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	71.73
409768	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	8.70
409985	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	494.05
410006	VALOR TELECOM	COMMUNICATIONS SERV	496.11
410011	S B C	COMMUNICATIONS SERV	2,434.72
410013	S B C	COMMUNICATIONS SERV	32.50
410421	AMERICAN ELECTRIC POWER	UTILITY SERVICES	8,958.39
410467	CITY OF TULSA	UTILITY SERVICES	34.30
410700	CHIRON CORP	CHEMICAL & LABORATORY	14,800.00
410705	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	7.96
410705	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATORY	223.72
410708	DIXON-SHANE LLC	CHEMICAL & LABORATORY	1,248.48
410943	XPEDX TULSA	OPERATING SUPPLIES	39.69
410951	WESTIN HOTEL, THE	TRAVEL OUT OF COUNTY	1,498.90
410964	MITCO INC	EQUIP SERVICE AGREE	100.00
410964	MITCO INC	EQUIP SERVICE AGREE	150.00
411081	LINSCOTT, GILBERT L	PROF. & TECH. SERV	2,752.38
411083	SOUTH RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
411084	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
411088	U S CELLULAR	COMMUNICATIONS SERV	36.56
411088	U S CELLULAR	COMMUNICATIONS SERV	1,079.76
411088	U S CELLULAR	COMMUNICATIONS SERV	36.56
411088	U S CELLULAR	COMMUNICATIONS SERV	379.50
411088	U S CELLULAR	COMMUNICATIONS SERV	433.16
411096	U S CELLULAR	COMMUNICATIONS SERV	146.24
411096	U S CELLULAR	COMMUNICATIONS SERV	1,684.94
411096	U S CELLULAR	COMMUNICATIONS SERV	128.27
411096	U S CELLULAR	COMMUNICATIONS SERV	286.93
411096	U S CELLULAR	COMMUNICATIONS SERV	698.48
411096	U S CELLULAR	COMMUNICATIONS SERV	36.56
411109	I O S CAPITAL	EQUIP LEASE-PURCHASE	609.01
411113	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,362.75
411133	LOOMIS, FARGO & COMPANY	OTHER SERVICES	385.00
411227	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATORY	175.78
411231	PHYSICIAN SALES	OPERATING SUPPLIES	108.60
411231	PHYSICIAN SALES	OPERATING SUPPLIES	76.12
411231	PHYSICIAN SALES	CHEMICAL & LABORATORY	194.43
411231	PHYSICIAN SALES	OPERATING SUPPLIES	59.84
411231	PHYSICIAN SALES	CHEMICAL & LABORATORY	9.42
411450	XPEDX TULSA	OPERATING SUPPLIES	108.00
411450	XPEDX TULSA	CHEMICAL & LABORATORY	27.00
411450	XPEDX TULSA	OPERATING SUPPLIES	135.00
411577	DIXON-SHANE LLC	CHEMICAL & LABORATORY	383.04
411577	DIXON-SHANE LLC	CHEMICAL & LABORATORY	2,133.42
411589	AVENTIS PASTEUR	CHEMICAL & LABORATORY	8,718.36
411593	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	2,169.60
411706	HENRY BERT CARPET	BUILDINGS & GROUNDS	925.20
411715	GRAINGER W W INC	OPERATING SUPPLIES	163.46
411723	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERV	424.94
411724	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERV	324.29
411749	SHRM DISTRIBUTION CENTER	DATA PROCESSING SERV	607.00
411879	UNITED PARCEL SERVICE	OTHER SERVICES	26.00
411903	INDOFF INC	OFFICE SUPPLIES	103.75