

Monday, August 19, 2002 - Continued

216947	MOTOROLA INC	PRIOR YEAR EXPENDITU	940.00
217291	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	6.90
217291	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	6.90
217291	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	13.80
217291	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	6.90
217402	LAY, DIANE E	PRIOR YEAR TRAVEL CL	29.93
217402	LAY, DIANE E	PRIOR YEAR TRAVEL CL	87.00
217403	LAY, DIANE E	PRIOR YEAR TRAVEL CL	52.93
217469	AIRGAS INC	PRIOR YEAR EXPENDITU	236.16
217470	AIRGAS INC	PRIOR YEAR EXPENDITU	32.66
217725	ETR ASSOCIATES	PRIOR YEAR EXPENDITU	2,695.81
217725	ETR ASSOCIATES	PRIOR YEAR EXPENDITU	3,943.36
218067	AIRGAS INC	PRIOR YEAR EXPENDITU	124.62
218505	AMERICAN LUNG ASSOC	PRIOR YEAR EXPENDITU	2,000.00
218955	PD-RX PHARMACEUTICALS INC	PRIOR YEAR EXPENDITU	97.50
219214	PORTEX INC	PRIOR YEAR EXPENDITU	4,972.00
219216	RADIOSHACK	PRIOR YEAR EXPENDITU	79.99
219216	RADIOSHACK	PRIOR YEAR EXPENDITU	32.28
219332	CITY OF TULSA	PRIOR YEAR EXPENDITU	37.93
300061	ONE NET	COMMUNICATIONS SERV	90.00
300067	CITY OF TULSA	COMMUNICATIONS SERV	1,638.00
300069	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,716.00
300073	NEIGHBORS ALONG THE LINE	RENTALS & LEASES	270.00
300079	CINGULAR WIRELESS	COMMUNICATIONS SERV	3,320.84
300079	CINGULAR WIRELESS	COMMUNICATIONS SERV	87.44
300079	CINGULAR WIRELESS	COMMUNICATIONS SERV	465.86
300079	CINGULAR WIRELESS	COMMUNICATIONS SERV	358.45
300079	CINGULAR WIRELESS	COMMUNICATIONS SERV	2,106.85
300079	CINGULAR WIRELESS	COMMUNICATIONS SERV	30.64
300080	CINGULAR WIRELESS	COMMUNICATIONS SERV	101.92
300083-E	PHYSICIAN SALES &	CHEMICAL & LABORATORY	15.60
300089	UNITED PARCEL SERVICE	OTHER SERVICES	99.69
300125	KONE INC	EQUIP SERVICE AGREE	466.75
300125	KONE INC	EQUIP SERVICE AGREE	168.16
300125	KONE INC	EQUIP SERVICE AGREE	226.83
300126	METROCALL	COMMUNICATIONS SERV	623.66
300137	OSU HEALTH CARE CENTER	PROF. & TECH. SERVICE	5,040.00
300140	AMERICAN PUBLIC HEALTH	TRAINING	280.00
300145	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	1,087.19
300158	LOGICOM SYSTEMS INC	OFFICE SUPPLIES	196.10
300158	LOGICOM SYSTEMS INC	OFFICE SUPPLIES	196.10
300169	PHYSICIAN SALES &	OPERATING SUPPLIES	10.80
300169	PHYSICIAN SALES &	CHEMICAL & LABORATORY	202.73
300169	PHYSICIAN SALES &	CHEMICAL & LABORATORY	19.46
300169	PHYSICIAN SALES &	OPERATING SUPPLIES	284.40
300169	PHYSICIAN SALES &	OPERATING SUPPLIES	212.16
300169	PHYSICIAN SALES &	OPERATING SUPPLIES	70.60
300413	SOURCECORP PRINTING &	PRINTING,DUPLICATING	872.52
300794	WEST GROUP	SUBSCRIPTIONS/MEMBER	143.00
300795	WEST GROUP	SUBSCRIPTIONS/MEMBER	587.00
300830	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	23.00
300830	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	186.59
300831	HEATWAVE SUPPLY COMPANY	OPERATING SUPPLIES	33.84
300837	AIRGAS INC	CHEMICAL & LABORATORY	40.94
300891	UNITED LINEN & UNIFORM	OTHER SERVICES	42.44
300891	UNITED LINEN & UNIFORM	OTHER SERVICES	20.57
300891	UNITED LINEN & UNIFORM	OTHER SERVICES	444.83
300891	UNITED LINEN & UNIFORM	OTHER SERVICES	6.78
300914	OK FILTER CO INC	OPERATING SUPPLIES	214.93
300914	OK FILTER CO INC	OPERATING SUPPLIES	90.08
300918	ACCUSTANDARD INC	CHEMICAL & LABORATORY	132.47
300957	GREEN COUNTRY AGRICULTURE	OPERATING SUPPLIES	462.02
300959	HAJOCA CORPORATION	OPERATING SUPPLIES	113.96
300959	HAJOCA CORPORATION	OPERATING SUPPLIES	108.48
301192	THERMO BIOSTAR INC	CHEMICAL & LABORATORY	1,115.50
301201	TULSA LOCK & KEY INC	OPERATING SUPPLIES	102.91
301216	PORTEX INC	OPERATING SUPPLIES	4,900.00
301263	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,146.36
301411	BREAKAWAY INTERACTIVE LLC	TRAINING	895.00
301412	MARRIOTT RESIDENCE INN	TRAVEL OUT OF COUNTY	248.64
301585	AVENTIS PASTEUR	CHEMICAL & LABORATORY	6,729.66
301589	MEDIBADGE INC	OPERATING SUPPLIES	76.85
301590	ADVANCED MEDICAL SUPPLY	OPERATING SUPPLIES	162.30
301591	SMILE MAKERS INC	OPERATING SUPPLIES	272.45