

Monday, November 18, 2002 - Continued

305075	PHYSICIAN SALES &	OPERATING SUPPLIES	1,116.43
305075	PHYSICIAN SALES &	OPERATING SUPPLIES	408.45
305075	PHYSICIAN SALES &	OPERATING SUPPLIES	163.38
305104	LINSCOTT, GILBERT L	PROF. & TECH. SERVIC	2,764.50
305107	NEIGHBORS ALONG THE LINE	RENTALS & LEASES	270.00
305123	UNITED LINEN & UNIFORM	OTHER SERVICES	34.58
305123	UNITED LINEN & UNIFORM	OTHER SERVICES	357.40
305123	UNITED LINEN & UNIFORM	OTHER SERVICES	4.74
305339	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	67.87
305341	HENRY SCHEIN INC	OPERATING SUPPLIES	460.00
305403	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
305588	CPI INTERNATIONAL	CHEMICAL & LABORATOR	659.00
305677	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	706.00
305710	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	84.90
305710	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	19.58
305714	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATOR	51.24
306011	FISHER MEDICAL SERVICES	CHEMICAL & LABORATOR	85.50
306019	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	4,175.00
306191	STATE INITIATIVE COOP	RENTALS & LEASES	243.00
306301	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	139.95
306308	WRS GROUP INC	OPERATING SUPPLIES	939.73
306390	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	422.00
306467	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERVI	900.00
306484	GLAXOSMITHKLINE	CHEMICAL & LABORATOR	14,464.00
306577	SMILEMAKERS INC	OPERATING SUPPLIES	497.45
306595	KONE INC	EQUIP SERVICE AGREEM	466.75
306595	KONE INC	EQUIP SERVICE AGREEM	168.16
306595	KONE INC	EQUIP SERVICE AGREEM	226.83
306616	MEDSAFE	OPERATING SUPPLIES	598.00
306618	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	197.17
306618	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	197.16
306618	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	197.17
306618	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	197.16
306619	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	17.77
306619	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	17.78
306619	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	17.77
306619	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	17.78
306658	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVIC	312.00
306664	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	56.56
306667	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
306681	BEACON STAMP & SEAL CO	OPERATING SUPPLIES	26.95
306695	CINGULAR WIRELESS	COMMUNICATIONS SERVI	3,524.14
306695	CINGULAR WIRELESS	COMMUNICATIONS SERVI	266.94
306695	CINGULAR WIRELESS	COMMUNICATIONS SERVI	989.47
306695	CINGULAR WIRELESS	COMMUNICATIONS SERVI	309.39
306695	CINGULAR WIRELESS	COMMUNICATIONS SERVI	1,895.39
306695	CINGULAR WIRELESS	COMMUNICATIONS SERVI	31.34
306697	CINGULAR WIRELESS	COMMUNICATIONS SERVI	65.53
306797	TULSA TRANSIT AUTHORITY	PROF. & TECH. SERVIC	4,620.00
306809	COHLMIA INC	OTHER SERVICES	136.75
306942	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	295.00
306944	IOS CAPITAL	EQUIP LEASE-PURCHASE	693.57
306964	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	109.12
306964	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	1,229.32
306964	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	165.62
306964	TULSA CO ADMINISTRATIVE	EQUIP SERVICE AGREEM	56.79
306964	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	241.69
306964	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	434.58
306979	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	19.34
306980	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	26.60
306981	SBC LONG DISTANCE	COMMUNICATIONS SERVI	424.46
306982	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	12.55
306999	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	174.58
306999	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	474.34
306999	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	308.47
306999	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	58.54
306999	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	61.24
306999	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	79.44
307000	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	72.35
307000	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	426.45
307000	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	185.53
307000	TULSA CO ADMINISTRATIVE	EQUIP SERVICE AGREEM	68.64
307000	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	658.70
307000	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	89.44