

Tuesday, February 19, 2002 - Continued

208814	KONE INC	EQUIP SERVICE AGREE	161.70
208814	KONE INC	EQUIP SERVICE AGREE	218.11
209044	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERV	307.50
209044	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERV	63.00
209091	CANNON DDS, KATHLEEN S	PROF. & TECH. SERV	4,550.00
209170	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	252.31
209170	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	252.71
209170	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	257.28
209304	PHYSICIAN SALES &	CHEMICAL & LABORATOR	111.60
209304	PHYSICIAN SALES &	OPERATING SUPPLIES	146.30
209304	PHYSICIAN SALES &	CHEMICAL & LABORATOR	77.90
209336	LINSCOTT, GILBERT L	PROF. & TECH. SERV	2,740.25
209342	RIVERVIEW PROPERTIES	RENTALS & LEASES	825.00
209450	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	3,597.84
209450	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	315.60
209450	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	1,346.56
209452	COHLMIA INC	OTHER SERVICES	136.75
209460	KENTRON HEALTHCARE INC	CHEMICAL & LABORATOR	167.50
209661	THERMOWORKS INC	OPERATING SUPPLIES	30.00
209872	HENRY SCHEIN INC	CHEMICAL & LABORATOR	242.50
209875	PHYSICIAN SALES &	CHEMICAL & LABORATOR	816.09
209875	PHYSICIAN SALES &	OPERATING SUPPLIES	1.84
209875	PHYSICIAN SALES &	OPERATING SUPPLIES	45.06
209875	PHYSICIAN SALES &	OPERATING SUPPLIES	37.92
209878	PHYSICIAN SALES &	OTHER SERVICES	270.00
210244	TULSA LOCK & KEY INC	OPERATING SUPPLIES	60.75
210246	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,688.00
210380	WEST GROUP	SUBSCRIPTIONS/MEMBER	76.00
210383	NGUYEN, LINH	TUITION REIMBURSEMEN	421.20
210393	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,688.00
210399	GLOBAL COMPUTER SUPPLIES	OPERATING SUPPLIES	163.25
210406	THERMOWORKS INC	OPERATING SUPPLIES	734.90
210412	AVENTIS PASTEUR	CHEMICAL & LABORATOR	293.50
210418	BINDLEY WESTERN DRUG CO	CHEMICAL & LABORATOR	4,760.35
210620	ANALYTICAL SCIENCES INC	PROF. & TECH. SERV	2,086.73
210684	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
210687	STATE OF OKLAHOMA	RENTALS & LEASES	371.25
210693	CINGULAR WIRELESS	COMMUNICATIONS SERV	2,579.17
210693	CINGULAR WIRELESS	COMMUNICATIONS SERV	47.02
210693	CINGULAR WIRELESS	COMMUNICATIONS SERV	400.75
210693	CINGULAR WIRELESS	COMMUNICATIONS SERV	275.61
210693	CINGULAR WIRELESS	COMMUNICATIONS SERV	1,277.26
210693	CINGULAR WIRELESS	COMMUNICATIONS SERV	30.33
210716	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERV	320.00
210728	HOLIDAY INN DOWNTOWN	TRAVEL OUT OF COUNTY	702.15
210729	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	754.00
210907	RASK, PAMELA SUE	TUITION REIMBURSEMEN	146.25
210921	EVE INCORPORATED	OPERATING SUPPLIES	112.22
210921	EVE INCORPORATED	OPERATING SUPPLIES	112.22
210921	EVE INCORPORATED	OPERATING SUPPLIES	112.56
210927	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	174.00
210937	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	76.50
211062	CITY OF SAND SPRINGS	UTILITY SERVICES	63.60
211063	CITY OF TULSA	UTILITY SERVICES	370.17
211065	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	26.60
211066	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,546.67
211066	PUBLIC SERVICE COMPANY	UTILITY SERVICES	924.79
211066	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.07
211067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.72
211092	OU COLLEGE OF DENTISTRY	OPERATING SUPPLIES	750.00
211109	BUSH, CAROL M	MILEAGE	86.87
211109	BUSH, CAROL M	TRAVEL OUT OF COUNTY	284.70
211133	AMERICAN MEDICAL ASSN	SUBSCRIPTIONS/MEMBER	146.87
211133	AMERICAN MEDICAL ASSN	SUBSCRIPTIONS/MEMBER	146.88
211138	U S POSTMASTER	COMMUNICATIONS SERV	680.00
211152	JONES, DANNIE MAE	MILEAGE	52.56
211153	CHANCY, PATTY	MILEAGE	51.83
211154	STRAYHORN, JACQUELINE	MILEAGE	21.17
211191	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	413.28
211191	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	850.28
211193	NUTT, ELIZABETH A	MILEAGE	58.40
211193	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	90.65
211195	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	401.09
211196	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	183.77