

Monday, April 7, 2003 - Continued

311029	ANALYTICAL SCIENCES INC	PROF. & TECH. SERVICE	444.04
311037	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	9.25
311193	U S FILTER CORPORATION	CHEMICAL & LABORATORY	107.50
311487	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	244.56
311487	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	244.64
311487	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	244.80
311489	ACCUSTANDARD INC	CHEMICAL & LABORATORY	292.70
312308	ADVERTISING ANYTHING INC	OPERATING SUPPLIES	10,354.50
312453	PRACTICE RESOURCE	OPERATING SUPPLIES	228.00
312481	IOS CAPITAL	EQUIP LEASE-PURCHASE	534.36
312482	IOS CAPITAL	EQUIP LEASE-PURCHASE	230.04
312568	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	313.11
312572	TRAINING SOLUTIONS	PROF. & TECH. SERVICE	1,500.00
312575	KEY PERSONNEL	PROF. & TECH. SERVICE	713.20
312576	KEY PERSONNEL	PROF. & TECH. SERVICE	713.20
312711	METROCALL	COMMUNICATIONS SERV	449.79
312743	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	351.01
312743	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	616.00
312743	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	306.75
312743	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	7.13
312884	MOORE MEDICAL CORP	CHEMICAL & LABORATORY	501.20
313284	ETR ASSOCIATES	OPERATING SUPPLIES	3,569.75
313294	KEY PERSONNEL	PROF. & TECH. SERVICE	713.20
313364	PRYOR FRED SEMINARS	TRAINING	96.00
313457	R MEDICAL SUPPLY	OPERATING SUPPLIES	477.00
313462	CPP INC	OPERATING SUPPLIES	73.00
313481	MICROAGE	DATA PROCESSING EQUIP	3,754.40
313493	GENERAL BINDING CORP	OPERATING SUPPLIES	291.51
313563	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERV	75.00
313721	SOUTHWEST DRIVES INC	OPERATING SUPPLIES	50.00
313756	IDEXX DISTRIBUTION CORP	CHEMICAL & LABORATORY	18,600.00
313899	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	266.88
313905	ELECTRONIC DICTATION OF	OFFICE EQUIPMENT	302.00
313905	ELECTRONIC DICTATION OF	OPERATING SUPPLIES	279.00
313917	MARRIOTT MARQUIS	TRAVEL OUT OF COUNTY	991.80
313918	AMERICAN ASSOCIATION OF	TRAINING	825.00
313936	CITY OF TULSA	COMMUNICATIONS SERVI	130.00
313947	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,054.01
313948	SECURITY PROTECTION OF	PROF. & TECH. SERVICE	15.00
313950	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	513.50
313952	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	68.50
313954	DENISON, WILLIAM	PROF. & TECH. SERVICE	6,175.00
313955	OKLAHOMA HEALTHCARE	PROF. & TECH. SERVICE	15,645.72
314043	MERSHON CATERING	OPERATING SUPPLIES	725.00
314137	HP X-RAY INC	EQUIP SERVICE AGREEM	45.00
314142	CITY OF TULSA	UTILITY SERVICES	40.37
314175	GALLAGHER BRYCE	INSURANCE AND BONDS	138,519.14
314176	ELLIOTT, JERI L	MILEAGE	25.92
030407	CC HEALTH	PAYROLL	30,417.34
030407	BANK ONE, IRS	FED W/H	3,732.22
030407	BANK ONE, IRS	FICA	3,771.76
030407	BANK ONE, IRS	HI FICA	882.11
030407	BANK OF OKLA	STATE W/H	1,522.00
<u>2002 - 2003 TULSA AREA EMERG MGMT AGY</u>			
311254	LOWE'S COMPANIES INC	OTHER BUILDING MAINT	663.04
314104	SCIENCE APPLICATIONS	OPERATING SUPPLIES	650.00
314157	ECONOMY LUMBER COMPANY	MOTOR VEHICLES-MAINT	234.48
314224	TREKELL, RONALD L	TRAINING	2,728.00
314281	METROCALL	RENTALS & LEASES	30.11
314282	SOUTHWESTERN BELL TELE	TELEPHONE SERVICE	50.83
<u>2002 - 2003 LAW LIBRARY FUND</u>			
312991	ECONOMY LUMBER COMPANY	MISCELLANEOUS EXPENS	210.13
312993	ECONOMY LUMBER COMPANY	MISCELLANEOUS EXPENS	655.68
314045	NOLO	MISCELLANEOUS EXPENS	29.43
314046	WEST GROUP	MISCELLANEOUS EXPENS	1,232.00
030407	CHRISTIE L. WOOTEN	SALARY	208.00
030407	BANK ONE, IRS	FICA	25.79
030407	BANK ONE, IRS	HI FICA	6.03