

Tuesday, May 27, 2003 - Continued

030530	VISION SERVICE PLAN	PREMIUMS	114.31
030530	SABER ACCEPTANCE CO INC	GARNISHMENTS	100.00
030530	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
030530	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
<u>2002 - 2003 CITY-COUNTY HEALTH-LEVY</u>			
301654	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	15.00
308216	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	388.81
308216	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	116.65
308216	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	243.02
308216	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	97.21
308216	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	126.37
309862	MUSE, SYLVIA	TUITION REIMBURSEMEN	516.60
310827	COOPER, MARY K	TUITION REIMBURSEMEN	93.60
311112	MOYDELL, IRIS A	TUITION REIMBURSEMEN	109.80
311118	AMERICAN CANCER SOCIETY	PROF. & TECH. SERVIC	22,644.00
311856	TIMMONS, LORI	PROF. & TECH. SERVIC	1,150.00
312072	AMERICAN PASSENGER SERVIC	OTHER SERVICES	1,829.70
312104	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,407.07
312116	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	8,724.29
312580	ATC HEALTHCARE SERVICES	PROF. & TECH. SERVIC	240.00
312726	UNITED PARCEL SERVICE	OTHER SERVICES	30.79
312778	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	104.93
312778	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	269.61
313479	THUNDER GRAPHIX	PRINTING,DUPLICATING	207.00
313547	BOREN INTERNATIONAL	OPERATING SUPPLIES	238.52
313555	AVENTIS PASTEUR	CHEMICAL & LABORATOR	305.14
313569	MITCO INC	EQUIP SERVICE AGREEM	100.00
313569	MITCO INC	EQUIP SERVICE AGREEM	150.00
313673	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	211.30
313883	ENGINEERED RECOVERY	OTHER SERVICES	193.20
314060	SHERWIN WILLIAMS	OPERATING SUPPLIES	22.98
314427	VOICE & DATA SOLUTIONS	OTHER SERVICES	430.00
314428	VOICE & DATA SOLUTIONS	OTHER SERVICES	275.00
315229	IOS CAPITAL	EQUIP LEASE-PURCHASE	662.36
315231	IOS CAPITAL	EQUIP LEASE-PURCHASE	401.31
315232	IOS CAPITAL	EQUIP LEASE-PURCHASE	337.00
315267	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERVI	1,127.80
315283	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
315286	ENGINEERED RECOVERY	OTHER SERVICES	14.95
315286	ENGINEERED RECOVERY	OTHER SERVICES	6.90
315286	ENGINEERED RECOVERY	OTHER SERVICES	36.80
315286	ENGINEERED RECOVERY	OTHER SERVICES	13.80
315286	ENGINEERED RECOVERY	OTHER SERVICES	65.55
315381	FOUNTAINS RESTAURANT &	OPERATING SUPPLIES	4,000.00
315383	ARAMSCO INC	OPERATING SUPPLIES	316.30
315422	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	66.53
315422	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	8.70
315567	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,198.75
315648	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	417.00
315747	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	117.40
315748	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	3.00
315798	DELL MARKETING LP	DATA PROCESSING EQUI	10,171.31
315802	FISHER SCIENTIFIC	OPERATING SUPPLIES	701.22
315974	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	297.00
315974	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	148.50
315974	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATOR	148.50
315974	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATOR	495.05
315974	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	395.95
316023	UNITED REFRIGERATION INC	OPERATING SUPPLIES	305.40
316025	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	38.95
316025	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	38.95
316025	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	38.95
316025	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	38.95
316046	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	197.56
316046	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	100.64
316077	TULSA LOCK & KEY INC	OPERATING SUPPLIES	8.00
316092	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	236.08
316092	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	236.08
316092	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	236.24
316093	XPEDX TULSA	OPERATING SUPPLIES	138.16
316093	XPEDX TULSA	OPERATING SUPPLIES	138.16
316093	XPEDX TULSA	OPERATING SUPPLIES	138.16
316140	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	60.30