Tuesday, November 13, 2001 - Continued

206683	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	3,863.69
206812	DIVERSION SERVICES INC	PROGRAM FUNDS	68,288.92
011113	SHERIFF	PAYROLL-FTO	713.64
011113	BANK ONE, IRS	FICA	47.73
011113	BANK ONE, IRS	HIFICA	11.16
011113	BANK OF OKLA	STATE W/H	1.00

2001 - 2002 CITY-COUNTY HEALTH-LEVY

114602	HENRY BERT CARPET &	PRIOR YEAR EXPENDITU	12,802.00
200631	STUART C IRBY CO	OPERATING SUPPLIES	99.74
201556	UNITED PARCEL SERVICE	OTHER SERVICES	12.06
202260	U S POSTMASTER	COMMUNICATIONS SERV I	2,880.94
202267	OTA PIKEPASS CENTER	TRAVEL OUT OF COUNTY	109.80
202334	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	119.00
202680	LACROIX, RENN F	MILEAGE	101.09
203461	UNITED LINEN & UNIFORM	OTHER SERVICES	34.49
203461	UNITED LINEN & UNIFORM	OTHER SERVICES	26.20
203461	UNITED LINEN & UNIFORM	OTHER SERVICES	399.00
203461	UNITED LINEN & UNIFORM	OTHER SERVICES	33.51
204340	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	195.00
204394	SOUTHWESTERN BELL	COMMUNICATIONS SERV I	96.90
204477	ALACARTE COURIER SERVICE	CHEMICAL & LABORATOR	17.00
204482	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
204528	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	169.90
204830	JACKSON, CORRINA	TUITION REIMBURSEMENT	196.88
204891	WASTE MANAGEMENT TULSA	UTILITY SERVICES	56.00
204891	WASTE MANAGEMENT TULSA	UTILITY SERVICES	52.00
204891	WASTE MANAGEMENT TULSA	UTILITY SERVICES	38.00
204891	WASTE MANAGEMENT TULSA	UTILITY SERVICES	78.00
204970	IOS CAPITAL	EQUIP LEASE-PURCHASE	728.24
204991	DIXON-SHANE DRUG COMPANY	CHEMICAL & LABORATOR	3,000.00
204993	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	22.99
205006	AVENTIS PASTEUR	CHEMICAL & LABORATOR	293.50
205010	KAKC RADIO	PROF. & TECH. SERV	6,720.00
205072	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	22.74
205080	SCOTT RICE CO INC	FURNITURE & FIXTURES	502.00
205375	PHYSICIAN SALES &	OPERATING SUPPLIES	21.20
205430	XPEDX TULSA	OPERATING SUPPLIES	62.17
205430	XPEDX TULSA	OPERATING SUPPLIES	62.33
205430	XPEDX TULSA	OPERATING SUPPLIES	62.16
205699	COX RADIO INC TULSA	PROF. & TECH. SERV	13,650.00
205782	G NEIL DIRECT MAIL INC	SUBSCRIPTIONS/MEMBER	601.86
205790	BECKER PARKIN DENTAL	OPERATING SUPPLIES	91.50
205792	UNITED MEDICAL SUPPLY CO	CHEMICAL & LABORATOR	203.80
205794	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATOR	104.00
205794	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATOR	49.00
205794	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	29.00
205794	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	219.00
205794	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	94.00
205835	CARRIER OKLAHOMA	OPERATING SUPPLIES	682.02
205841	PC MALL	OFFICE SUPPLIES	399.00
205841	PC MALL	OFFICE SUPPLIES	99.00
205841	PC MALL	OFFICE SUPPLIES	99.00
205845	NASCO	OPERATING SUPPLIES	316.00
205883	PAUL, MARGE	PROF. & TECH. SERV	1,670.00
206023	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	88.80
206024	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	221.95
206302	OCHT	TRAINING	90.00
206303	OK UNIVERSITY TULSA	PROF. & TECH. SERV	800.00
206348	YOUNG, MARIA	MILEAGE	163.19
206348	YOUNG, MARIA	TRAVEL OUT OF COUNTY	144.77
206348	YOUNG, MARIA	TRAINING	160.00
206350	JENKS PUBLIC SCHOOLS	TRAINING	130.00
206363	BROKEN ARROW PUBLIC	TRAINING	75.00
206391	CLEARCHANNEL TV TULSA	PROF. & TECH. SERV	13,994.00
206395	CABLE REP TULSA	PROF. & TECH. SERV	27,050.00
206399	GRAINGER W W INC	OPERATING SUPPLIES	200.72
206401	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	104.50
206401	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	104.50
206459	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	868.50
206460	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	412.50
206463	E W SCRIPPTS CO	PROF. & TECH. SERV	12,000.00
206465	WB 19	PROF. & TECH. SERV	8,000.00
206466	EVE INCORPORATED	OPERATING SUPPLIES	95.52