

Monday, September 23, 2002 - Continued

304543	TRIGEN OKLAHOMA	UTILITY SERVICES	91,004.49
304547	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	31,800.00
304553	CORRECTIONS CORPORATION	CONTRACTED SERVICES	1,853,151.93
304564	AMERICAN ELECTRIC POWER	UTILITY SERVICES	12,577.74
304566	CITY OF TULSA	UTILITY SERVICES	23.22
304567	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	6,657.78
<u>2002 - 2003 CITY-COUNTY HEALTH-LEVY</u>			
205184	ELECTRONIC DICTATION OF	PRIOR YEAR EXPEND	105.00
215769	PHYSICIAN SALES &	PRIOR YEAR EXPEND	84.72
215769	PHYSICIAN SALES &	PRIOR YEAR EXPEND	176.50
215769	PHYSICIAN SALES &	PRIOR YEAR EXPEND	113.65
215769	PHYSICIAN SALES &	PRIOR YEAR EXPEND	60.01
218890	HENRY SCHEIN INC	PRIOR YEAR EXPEND	224.44
219399	AMERICAN MICROSCOPE	PRIOR YEAR EXPEND	795.00
300070	O T A PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	122.56
300102	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	72.71
300102	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	139.89
300105	HONEYWELL INC	EQUIP SERVICE AGREE	1,422.75
300105	HONEYWELL INC	EQUIP SERVICE AGREE	360.50
300120	LOOMIS, FARGO & COMPANY	OTHER SERVICES	378.85
300135	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	600.00
300135	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,000.00
300636	PHYSICIAN SALES &	OTHER SERVICES	100.00
300759	MICRO BIO-MEDICS INC	CHEMICAL & LABORATORY	431.60
300759	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	55.39
300759	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	79.16
300889	ORKIN EXTERMINATING CO	OTHER SERVICES	25.00
300889	ORKIN EXTERMINATING CO	OTHER SERVICES	19.00
300889	ORKIN EXTERMINATING CO	OTHER SERVICES	20.00
300889	ORKIN EXTERMINATING CO	OTHER SERVICES	34.00
300948	GRAINGER W W INC	OPERATING SUPPLIES	104.23
300948	GRAINGER W W INC	OPERATING SUPPLIES	504.99
300948	GRAINGER W W INC	OPERATING SUPPLIES	25.54
300951	SOUTHWESTERN BELL	COMMUNICATIONS SERV	502.50
300956	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	1,854.85
301140	YALE UNIFORM RENTAL	OTHER SERVICES	151.70
301140	YALE UNIFORM RENTAL	OTHER SERVICES	113.69
301140	YALE UNIFORM RENTAL	OTHER SERVICES	38.50
301140	YALE UNIFORM RENTAL	OTHER SERVICES	265.12
301210	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	800.00
301210	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,000.00
301321	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	382.75
301321	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	114.83
301321	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	239.22
301321	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	95.69
301321	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	124.39
301646	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	90.00
301678	LINSCOTT, GILBERT L	PROF. & TECH. SERV	2,813.00
301856	MAJORS SCIENTIFIC BOOKS	SUBSCRIPTIONS/MEMBER	63.08
301866	HILTON SAN FRANCISCO	TRAVEL OUT OF COUNTY	3,626.80
301870	QUANTUM FORMS CORP	OPERATING SUPPLIES	349.68
302149	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,185.02
302165	THERMO ELEMENTAL	EQUIP SERVICE AGREE	10,524.00
302288	PARENT CHILD CENTER OF	OUTGOING TRANSFERS	6,900.14
302296	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,411.84
303124	LABORATORY SUPPLY COMPANY	OPERATING SUPPLIES	402.75
303176	MEDICAL ARTS PRESS	OPERATING SUPPLIES	68.40
303388	SKIATOOK STATUARY	OPERATING SUPPLIES	396.00
303404	SEARS	OPERATING SUPPLIES	99.99
303409	PORTEX INC	OPERATING SUPPLIES	1,536.00
303491	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	27.00
303545	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERV	312.00
303551	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,195.34
303574	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERV	316.50
303574	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERV	27.00
303584	PINPOINT PERSONNEL	PROF. & TECH. SERV	617.76
303592	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,142.00
303717	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	520.00
303723	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,082.08
303724	AVENTIS PASTEUR	CHEMICAL & LABORATORY	2,674.91
303819	NACCHO	TRAINING	75.00
303822	PINPOINT PERSONNEL	PROF. & TECH. SERV	69.12
303871	OKLAHOMA UNIVERSITY	RENTALS & LEASES	100.00