

Monday, September 30, 2002 - Continued

020930	FREDRICK, SUSAN J	CHILD SUPPORT	650.00
020930	SABER ACCEPTANCE CO INC	GARNISHMENTS	100.00
020930	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
020930	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20

2002 - 2003 CITY-COUNTY HEALTH-LEVY

217011	NSI SOLUTIONS	PRIOR YEAR EXPENDITU	618.00
217715	CHANNING L BETE CO INC	PRIOR YEAR EXPENDITU	2,051.19
217735	MEDIA CONSULTANTS	PRIOR YEAR EXPENDITU	160.00
218842	AIRGAS INC	PRIOR YEAR EXPENDITU	40.94
219347	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITU	257.50
300077	ENGINEERED RECOVERY	OTHER SERVICES	73.30
300155	IN HIS IMAGE INC	PROF. & TECH. SERV	3,750.00
300847	CARDINAL HEALTH	CHEMICAL & LABORATORY	75.98
300927	UNITED LINEN & UNIFORM	OTHER SERVICES	34.58
300927	UNITED LINEN & UNIFORM	OTHER SERVICES	357.40
300927	UNITED LINEN & UNIFORM	OTHER SERVICES	4.74
300950	ACCENT MOVING & STORAGE	OTHER SERVICES	535.25
300955	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	830.90
300958	GREEN COUNTRY AGRICULTURA	OPERATING SUPPLIES	159.50
300960	HAJOCA CORPORATION	OPERATING SUPPLIES	41.10
300960	HAJOCA CORPORATION	OPERATING SUPPLIES	22.60
300960	HAJOCA CORPORATION	OPERATING SUPPLIES	21.50
301268	CARDINAL HEALTH	CHEMICAL & LABORATORY	14,080.88
302122	AMERICAN PASSENGER SERVIC	OTHER SERVICES	1,794.20
302127	BRINKMAN & EPPENDORF CO	CHEMICAL & LABORATORY	482.20
302129	SEARS	OPERATING SUPPLIES	124.93
302139	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,344.90
302280	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	600.00
302303	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,045.13
302723	CPI INTERNATIONAL	CHEMICAL & LABORATORY	386.50
302863	TULSA LOCK & KEY INC	OPERATING SUPPLIES	68.00
302865	TULSA LOCK & KEY INC	OPERATING SUPPLIES	73.50
302869	UNITED PARCEL SERVICE	OTHER SERVICES	35.25
302875	MITCO INC	EQUIP SERVICE AGREE	100.00
302875	MITCO INC	EQUIP SERVICE AGREE	150.00
302977	SOUTHWESTERN BELL	COMMUNICATIONS SERV	1,677.48
303165	AIRGAS INC	CHEMICAL & LABORATORY	10.55
303165	AIRGAS INC	CHEMICAL & LABORATORY	42.79
303284	DELL MARKETING LP	DATA PROCESSING EQUIP	9,453.70
303397	SKC COMMUNICATION	COMMUNICATIONS SERV	604.70
303407	GRAPHICS RESOURCES	OPERATING SUPPLIES	472.52
303561	SUNS, CARRIE C	TUITION REIMBURSEMENT	345.00
303573	OKLAHOMA STATE UNIVERSITY	TRAINING	750.00
303586	AIRGAS INC	CHEMICAL & LABORATORY	88.70
303590	AIRGAS INC	CHEMICAL & LABORATORY	193.94
303609	AMERICAN CANCER SOCIETY	PROF. & TECH. SERV	8,321.00
303714	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	117.00
303714	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	58.74
303715	B & M OIL COMPANY INC	CHEMICAL & LABORATORY	2,870.00
303726	BOREN SAFETY INC	OPERATING SUPPLIES	312.00
303762	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	57.00
303875	OKLAHOMA UNIVERSITY	RENTALS & LEASES	600.00
303879	BOOM SERVICE INC	RENTALS & LEASES	97.50
303884	P & R SUPPLY CO	OPERATING SUPPLIES	432.00
303914	DENOVO	OPERATING SUPPLIES	403.31
304028	HARTMAN, JOHN ALAN	MILEAGE	129.58
304093	DENVER DEVELOPMENTAL	OPERATING SUPPLIES	312.25
304095	GODFREY GROUP INC	OPERATING SUPPLIES	314.00
304113	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	91.90
304113	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	147.04
304113	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	16.78
304114	HACH COMPANY	CHEMICAL & LABORATORY	218.21
304121	SMILE MAKERS INC	OPERATING SUPPLIES	1,359.95
304123	BRAWLEY RENTS INC	RENTALS & LEASES	240.00
304290	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	291.50
304397	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	39.91
304401	PRYOR FRED SEMINARS	TRAINING	125.00
304432	ALACARTE COURIER SERVICE	OTHER SERVICES	82.00
304433	ALACARTE COURIER SERVICE	OTHER SERVICES	68.00
304488	EVE INCORPORATED	OPERATING SUPPLIES	168.50
304488	EVE INCORPORATED	OPERATING SUPPLIES	168.50
304488	EVE INCORPORATED	OPERATING SUPPLIES	168.50
304511	AGENCY FOR HEALTHCARE	SUBSCRIPTIONS/MEMBER	500.00