

Monday, October 7, 2002 - Continued

304953	SKILLPATH SEMINARS	TRAINING	199.00
021007	SHERIFF	PAYROLL	663.38
021007	BANK ONE, IRS	FED W/H	9.01
021007	BANK ONE, IRS	FICA	82.26
021007	BANK ONE, IRS	HIFICA	19.24
021007	BANK OF OKLA	STATE W/H	5.00
<u>2002 - 2003 CITY-COUNTY HEALTH-LEVY</u>			
207110	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	39.96
213390	KNOX LABORATORY SERVICES	PRIOR YEAR EXPENDITU	170.00
215594	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	96.00
215594	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	48.00
215594	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	40.00
215594	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	24.00
217282	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	16.00
217282	SWISHER SANI-TECH	PRIOR YEAR EXPENDITU	8.00
217388	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITU	221.00
217624	HAM RADIO OUTLET INC	PRIOR YEAR EXPENDITU	116.75
218311	MC INTOSH SERVICES INC	PRIOR YEAR EXPENDITU	7,550.00
218844	K MART #3284	PRIOR YEAR EXPENDITU	22.83
218844	K MART #3284	PRIOR YEAR EXPENDITU	11.88
218847	GROOVY TOONS	PRIOR YEAR EXPENDITU	50.00
219213	PHYSICIAN SALES	PRIOR YEAR EXPENDITU	245.76
219213	PHYSICIAN SALES	PRIOR YEAR EXPENDITU	1,410.34
219376	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITU	32.00
300068	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,329.52
300093	UNITED PARCEL SERVICE	OTHER SERVICES	99.91
300807	RASK, PAMELA SUE	TUITION REIMBURSEMENT	156.49
300813	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERV	75.00
301191	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	289.40
301280	KLINE MD, KRISTINA M	PROF. & TECH. SERV	725.00
301320	IN HIS IMAGE INC	PROF. & TECH. SERV	3,750.00
301320	IN HIS IMAGE INC	PROF. & TECH. SERV	450.00
301592	ENVIRONMENTAL SYSTEMS	TRAINING	80.00
301593	ENVIRONMENTAL SYSTEMS	TRAINING	100.00
301634	OKLAHOMA TAX COMMISSION	OTHER SERVICES	80.00
301685	ENGINEERED RECOVERY	OTHER SERVICES	13.80
301685	ENGINEERED RECOVERY	OTHER SERVICES	6.90
301685	ENGINEERED RECOVERY	OTHER SERVICES	6.90
301685	ENGINEERED RECOVERY	OTHER SERVICES	82.80
301685	ENGINEERED RECOVERY	OTHER SERVICES	13.80
302147	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,185.02
302849	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERV	95.00
302916	COHLMIA INC	OTHER SERVICES	136.75
303402	ACCU BITE DENTAL SUPPLY	CHEMICAL & LABORATORY	686.85
303550	RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
303575	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERV	384.00
303575	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERV	9.00
303579	PINPOINT PERSONNEL	PROF. & TECH. SERV	467.28
303594	TULSA LOCK & KEY INC	OPERATING SUPPLIES	22.42
303596	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
303596	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
303596	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
303596	AMERICAN WASTE CONTROL	UTILITY SERVICES	72.00
303722	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,082.08
303878	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	24.00
303910	LOVING WELL PROJECT	OPERATING SUPPLIES	32.95
303912	LAKE SHORE LEARNING	OPERATING SUPPLIES	83.00
304094	EASY GRAPHICS CORPORATION	OPERATING SUPPLIES	179.85
304097	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	164.95
304115	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	1,850.67
304118	PERFORMANCE STAGE	RENTALS & LEASES	2,499.00
304124	SEARS	OPERATING SUPPLIES	73.93
304482	RAMADA INN OF MCALESTER	RENTALS & LEASES	75.00
304485	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	96.00
304486	P C MALL	OPERATING SUPPLIES	1,435.00
304489	AVENTIS PASTEUR	CHEMICAL & LABORATORY	10,378.65
304513	EFILLIATE INCORPORATED	OPERATING SUPPLIES	393.59
304514	APPLIED INDUSTRIAL	OPERATING SUPPLIES	22.52
304536	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	285.61
304537	SMILEMAKERS INC	OPERATING SUPPLIES	278.55
304617	BURGHARDT AMATEUR CENTER	OPERATING SUPPLIES	771.78
304671	TRANE COMPANY, THE	OPERATING SUPPLIES	274.68
304826	OKLAHOMA INSTITUTE FOR	TRAINING	90.00