

Monday, December 2, 2002 - Continued

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

304538	DELL MARKETING LP	DATA PROCESSING EQUIP	8,644.00
306544	PATROL TECHNOLOGY	OPERATING SUPPLIES	214.00
307723	BUSINESS TRAVEL	TRAINING	383.00
307724	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	2,615.00
307794	METROCALL	COMMUNICATIONS SERV	187.83
307795	DATL/DRUGS OF ABUSE	OPERATING SUPPLIES	75.00

2002 - 2003 CITY-COUNTY HEALTH-LEVY

301419	PHYSICIAN SALES &	CHEMICAL & LABORATORY	41.02
301419	PHYSICIAN SALES &	CHEMICAL & LABORATORY	511.90
301419	PHYSICIAN SALES &	OPERATING SUPPLIES	40.76
301427	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	87.92
301648	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	105.00
302221	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	81.00
302895	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	381.42
303125	PHYSICIAN SALES &	OPERATING SUPPLIES	113.00
303725	WARNER BROS	PROF. & TECH. SERVICE	833.33
303846	GREEN COUNTRY AGRICULTURA	OPERATING SUPPLIES	653.49
303848	DIAGNOSTIC LAB OF	PROF. & TECH. SERVICE	91.24
303848	DIAGNOSTIC LAB OF	PROF. & TECH. SERVICE	1,557.20
303848	DIAGNOSTIC LAB OF	PROF. & TECH. SERVICE	120.00
303848	DIAGNOSTIC LAB OF	PROF. & TECH. SERVICE	24.00
303874	OKLAHOMA UNIVERSITY	RENTALS & LEASES	800.00
304070	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	429.00
304070	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	10.50
304071	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	265.50
304071	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	7.50
304120	PC MALL	OPERATING SUPPLIES	34.30
304120	PC MALL	OPERATING SUPPLIES	1,467.45
304120	PC MALL	OPERATING SUPPLIES	507.50
304903	AMERICAN RED CROSS	MEDICAL & CLINICAL	31,900.00
305110	ENGINEERED RECOVERY	OTHER SERVICES	6.90
305110	ENGINEERED RECOVERY	OTHER SERVICES	6.90
305110	ENGINEERED RECOVERY	OTHER SERVICES	27.60
305110	ENGINEERED RECOVERY	OTHER SERVICES	6.90
305196	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	600.00
305196	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
305589	PHYSICIAN SALES &	OPERATING SUPPLIES	118.40
305712	RED RIVER INDUSTRIES	CHEMICAL & LABORATORY	149.85
306156	PHYSICIAN SALES &	OPERATING SUPPLIES	80.96
306304	K MART #3284	OPERATING SUPPLIES	128.99
306306	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	180.60
306615	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	4,315.38
306665	RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
306668	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
306669	OKLAHOMA STATE	RENTALS & LEASES	371.25
306725	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	6,754.90
306726	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	10,051.78
306793	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	464.00
306990	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	154.80
307047	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	6.00
307071	HENRY SCHEIN INC	OPERATING SUPPLIES	842.66
307072	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	21.16
307072	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	864.00
307263	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	183.60
307401	COPELAND, BRENDA	MILEAGE	106.95
307401	COPELAND, BRENDA	TRAVEL OUT OF COUNTY	237.28
307554	GI TECH INC	OFFICE SUPPLIES	161.10
307594	MAYES COUNTY COURT CLERK	MISCELLANEOUS EXPENSE	5.00
307671	MOCTEZUMA, VANESSA	TRAVEL OUT OF COUNTY	47.50
307686	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERVICE	118.40
307732	COX, GARY	TRAVEL OUT OF COUNTY	593.42
307746	OKLAHOMA MUNICIPAL	TRAINING	105.00
307747	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	47.52
307748	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	51.44
307749	MITCO INC	EQUIP SERVICE AGREE	100.00
307749	MITCO INC	EQUIP SERVICE AGREE	150.00
307751	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	761.40
307752	OEHLKE, MEGAN	MILEAGE	39.42
307753	WILLIAMS, JAMIE	MILEAGE	72.27
307758	SUNDAY, RENAE	MILEAGE	293.10
307762	EVE INCORPORATED	OPERATING SUPPLIES	868.50
307764	NATIONAL INFORMATION	SUBSCRIPTIONS/MEMBER	46.90