

Monday, December 29, 2003 - Continued

406719	ENGINEERED RECOVERY	OTHER SERVICES	59.80
406719	ENGINEERED RECOVERY	OTHER SERVICES	59.80
406719	ENGINEERED RECOVERY	OTHER SERVICES	59.80
406728	ENGINEERED RECOVERY	OTHER SERVICES	104.65
407039	CARDINAL HEALTH	CHEMICAL & LABORATORY	642.60
407182	UNITED PARCEL SERVICE	OTHER SERVICES	30.94
407253	CITY OF TULSA	UTILITY SERVICES	684.67
407745	MOORE MEDICAL CORP	OPERATING SUPPLIES	252.61
407959	CITY OF TULSA	UTILITY SERVICES	40.70
408288	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	323.50
408308	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	268.70
408311	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	246.06
408311	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	7.21
408311	INTERNATIONAL SAFETY LLC	CHEMICAL & LABORATORY	14.42
408311	INTERNATIONAL SAFETY LLC	CHEMICAL & LABORATORY	14.42
408311	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	122.57
408383	VOSS LIGHTING	OPERATING SUPPLIES	141.00
408405	AVENTIS PASTEUR	CHEMICAL & LABORATORY	934.11
408406	AVENTIS PASTEUR	CHEMICAL & LABORATORY	934.11
408409	AVENTIS PASTEUR	CHEMICAL & LABORATORY	934.11
408410	AVENTIS PASTEUR	CHEMICAL & LABORATORY	934.11
408674	NEXTEL COMMUNICATIONS	CHEMICAL & LABORATORY	934.11
408681	OKLA STATE DEPT OF	COMMUNICATIONS SERV	907.44
408685	CINGULAR INTERACTIVE	RENTALS & LEASES	371.25
408688	PATROL TECHNOLOGY	COMMUNICATIONS SERV	59.99
408700	TRUK QUIP INC	OPERATING SUPPLIES	300.00
408774	SYNERGY TELECOM	OPERATING SUPPLIES	63.72
408794	I O S CAPITAL	COMMUNICATIONS SERV	220.00
408804	I O S CAPITAL	EQUIP LEASE-PURCHASE	337.00
408806	I O S CAPITAL	EQUIP LEASE-PURCHASE	609.01
408843	OKLAHOMA NATURAL GAS CO	EQUIP LEASE-PURCHASE	365.33
408844	S B C	UTILITY SERVICES	125.83
408885	HENRY SCHEIN INC	COMMUNICATIONS SERV	51.53
408885	HENRY SCHEIN INC	OPERATING SUPPLIES	70.00
408885	HENRY SCHEIN INC	OPERATING SUPPLIES	64.47
408885	HENRY SCHEIN INC	CHEMICAL & LABORATORY	192.58
408885	HENRY SCHEIN INC	OPERATING SUPPLIES	42.45
408892	GENERAL MAILING EQUIPMENT	OPERATING SUPPLIES	26.53
408917	S B C	OPERATING SUPPLIES	200.00
409305	GRAY STEPHEN P &	COMMUNICATIONS SERV	47.61
409306	GRAY STEPHEN P &	PROF. & TECH. SERVICE	2,185.30
409321	BEST WELDERS SUPPLY INC	PROF. & TECH. SERVICE	1,500.00
409450	U S POSTAL SERVICE	CHEMICAL & LABORATORY	32.50
409482	OKLAHOMA INSTITUTE FOR	COMMUNICATIONS SERV	200.00
409641	BATTELLE	SUBSCRIPTIONS/MEMBER	185.00
031223	CITY COUNTY HEALTH	SUBSCRIPTIONS/MEMBER	115.00
031223	CITY COUNTY HEALTH	PAYROLL	47,223.00
031223	CITY COUNTY HEALTH	PAYROLL	7,915.00
031223	CITY COUNTY HEALTH	PAYROLL	16,079.00
031223	CITY-COUNTY HEALTH	PAYROLL	4,982.00
031223	CITY COUNTY HEALTH	PAYROLL	2,946.00
031223	CITY COUNTY HEALTH	PAYROLL	10,964.00
031223	CITY COUNTY HEALTH	PAYROLL	37,047.00
031223	CITY COUNTY HEALTH	PAYROLL	22,618.00
031223	CITY COUNTY HEALTH	PAYROLL	8,120.70
031223	CITY COUNTY HEALTH	PAYROLL	2,864.00
031223	CENTRAL REGION HLTH P/R	PAYROLL	2,152.84
031223	CENTRAL REGION HLTH P/R	PAYROLL	1,354.00
031223	CITY COUNTY HEALTH	PAYROLL	1,714.00
031223	CITY COUNTY HEALTH	PAYROLL	16,236.00
031223	CITY COUNTY HEALTH	PAYROLL	1,087.00
031223	CITY COUNTY HEALTH	PAYROLL	27,296.81
031223	CITY COUNTY HEALTH	PAYROLL	1,630.00
031223	CITY COUNTY HEALTH	PAYROLL	84,341.00
031223	CITY COUNTY HEALTH	PAYROLL	39,746.00
031223	CITY COUNTY HEALTH	PAYROLL	6,828.00
031223	CITY COUNTY HEALTH	PAYROLL	1,319.00
031223	CITY COUNTY HEALTH	PAYROLL	39,747.00
031223	CITY COUNTY HEALTH	PAYROLL	2,991.00
031223	CITY COUNTY HEALTH	PAYROLL	3,071.00
031223	CITY COUNTY HEALTH	PAYROLL	6,067.00
031223	CITY COUNTY HEALTH	PAYROLL	2,518.00
031223	CITY COUNTY HEALTH	PAYROLL	16,686.00
031223	CITY COUNTY HEALTH	PAYROLL	1,034.00
031223	CITY COUNTY HEALTH	PAYROLL	56,258.91