

Monday, August 6, 2001 - Continued

117882	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EXPENDITU	1,491.75
118417	NASCO	PRIOR YEAR EXPENDITU	523.13
118484	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	134.00
118484	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	509.97
118563	SOUTHWEST TULSA TROPHY	PRIOR YEAR EXPENDITU	66.00
118574	BARNES & NOBLE INC	PRIOR YEAR EXPENDITU	78.44
118574	BARNES & NOBLE INC	PRIOR YEAR EXPENDITU	156.88
118574	BARNES & NOBLE INC	PRIOR YEAR EXPENDITU	98.96
118775	WEST INFORMATION	PRIOR YEAR EXPENDITU	22.00
118909	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	9.34
119030	CITY OF TULSA	PRIOR YEAR EXPENDITU	40.37
119173	CITY OF TULSA	PRIOR YEAR EXPENDITU	33.51
119212	PROMOS ADVERTISING PRODUC	PRIOR YEAR EXPENDITU	3,574.00
119214	FREELAND-BROWN PHARMACY	PRIOR YEAR EXPENDITU	80.00
119219	PROMOS ADVERTISING PRODUC	PRIOR YEAR EXPENDITU	1,237.00
119243	VALOR TELECOM OKLAHOMA	PRIOR YEAR EXPENDITU	330.71
119265	COX, ANGEL L	PRIOR YEAR TRAVEL CL	4.83
119265	COX, ANGEL L	PRIOR YEAR EXPENDITU	15.00
200025	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	115,633.83
200043	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	310.00
200059	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	424.50
200062	BINDLEY WESTERN DRUG CO	CHEMICAL & LABORATOR	460.65
200064	GATEWAY COMPANIES INC	OPERATING SUPPLIES	53.00
200065	FARMER'S CO-OP	OPERATING SUPPLIES	125.95
200079	VIDA HEALTH COMMUNICATION	OPERATING SUPPLIES	303.00
200083	COLE-PARMER	OPERATING SUPPLIES	48.75
200166	HP X-RAY INC	OPERATING SUPPLIES	175.00
200186	BLOOMS INTERIOR PLANTS	OTHER SERVICES	83.00
200226	OKLAHOMA OUTRAGE WOMEN'S	PROF. & TECH. SERVIC	2,500.00
200720	EVE INCORPORATED	OPERATING SUPPLIES	176.51
200720	EVE INCORPORATED	OPERATING SUPPLIES	176.64
200720	EVE INCORPORATED	OPERATING SUPPLIES	177.09
200915	KEY PERSONNEL	PROF. & TECH. SERVIC	294.72
200958	ACCENT STAFFING INC	PROF. & TECH. SERVIC	312.32
200959	ACCENT STAFFING INC	PROF. & TECH. SERVIC	319.64
200959	ACCENT STAFFING INC	PROF. & TECH. SERVIC	312.32
200960	ACCENT STAFFING INC	PROF. & TECH. SERVIC	390.40
200960	ACCENT STAFFING INC	PROF. & TECH. SERVIC	351.36
200973	MEDDERS, MELVINA M	TUITION REIMBURSEMEN	72.00
200974	KEY PERSONNEL	PROF. & TECH. SERVIC	99.52
200975	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	45.33
200976	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	21.00
200977	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	2,708.71
200978	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	48.95
200983	KRUSE, RUTH M	MILEAGE	19.32
201044	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	226.86
201050	KONE INC	EQUIP SERVICE AGREEM	448.81
201050	KONE INC	EQUIP SERVICE AGREEM	161.70
201050	KONE INC	EQUIP SERVICE AGREEM	218.11
201155	SWANSON, LOIS	MILEAGE	32.78
201156	U S POSTMASTER	COMMUNICATIONS SERVI	500.00
201159	RICE, KAREN	TRAINING	15.00
201160	DRIVER, MARY J	MILEAGE	37.95
201160	DRIVER, MARY J	TRAVEL OUT OF COUNTY	77.28
201165	SECRETARY OF STATE	OFFICE SUPPLIES	20.00
201168	DYNAMICS GRAPHICS INC	SUBSCRIPTIONS/MEMBER	27.00
201314	SKILLPATH SEMINARS	TRAINING	399.00
201315	KEY PERSONNEL	PROF. & TECH. SERVIC	126.31
201316	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	182.00
201320	WRIGHT, LEE V	MILEAGE	212.52
201323	JONES, DANNIE MAE	MILEAGE	93.84
201324	SKILLPATH SEMINARS	TRAINING	199.00
201325	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	446.00
201326	KEY PERSONNEL	PROF. & TECH. SERVIC	149.27
201371	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	531.00
201384	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERVIC	88.80
201385	WHEATON, PATTI	MILEAGE	32.18
201386	CARTLEDGE, JULIE	MILEAGE	14.84
201410	AMERICAN PARKING INC	MILEAGE	45.00
201412	COX, TERRY	MILEAGE	160.77
010731	CITY COUNTY HEALTH	PAYROLL	56,653.00
010731	CITY COUNTY HEALTH	PAYROLL	7,491.00
010731	CITY COUNTY HEALTH	PAYROLL	15,899.00
010731	CITY COUNTY HEALTH	PAYROLL	2,330.00