

Monday, February 23, 2004 - Continued

411960	IDEXX DISTRIBUTION CORP	CHEMICAL & LABORATORY	7,460.00
412045	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	69.40
412050	PORTEX INC	OPERATING SUPPLIES	300.00
412050	PORTEX INC	OPERATING SUPPLIES	300.00
412050	PORTEX INC	CHEMICAL & LABORATORY	200.00
412093	TULSA SPEECH & HEARING	PROF. & TECH. SERV	128.78
412093	TULSA SPEECH & HEARING	PROF. & TECH. SERV	125.85
412095	CARDINAL HEALTH	OPERATING SUPPLIES	102.96
412107	DANIELS, KYMBERLY	MILEAGE	93.00
412121	ALL NATIONS INDIAN YOUTH	PROF. & TECH. SERV	975.00
412292	DINDY, BERNARD	MILEAGE	247.50
412293	BARNES, GENEVA	MILEAGE	166.88
412294	DEAN, FLOR I	MILEAGE	203.63
412295	DURANT, LELA	MILEAGE	196.50
412296	FINDLEY, CHRISTINE	MILEAGE	1,153.88
412297	CHAMORRO, HILDA	MILEAGE	58.13
412298	DIAZ, LUPE	MILEAGE	104.63
412299	GLYNN, SUSAN H	MILEAGE	27.75
412299	GLYNN, SUSAN H	TRAVEL OUT OF COUNTY	96.70
412300	GEISINGER, KARRI	MILEAGE	65.25
412300	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	243.87
412306	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	36.55
412306	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	36.54
412306	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	36.54
412306	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	36.54
412318	MIKLES, JASON W	MILEAGE	232.13
412319	YOUNG, MARIA	MILEAGE	258.38
412320	PATTON, MARI F	MILEAGE	51.00
412389	HAMBRICK FERGUSON INC	OPERATING SUPPLIES	301.25
412402	POLSON, MATT	MILEAGE	268.13
412403	STEVENSON, PATRICIA	MILEAGE	192.38
412404	ZIMA JR, JOHN J	MILEAGE	259.88
412405	WEBER, JENNIFER L	TRAVEL OUT OF COUNTY	217.50
412434	BAKER I I I, JOHN C	MILEAGE	174.38
412441	JORDAN, LORI	MILEAGE	47.76
412509	NUTT, ELIZABETH A	MILEAGE	60.00
412554	WOODRUFF, GARY	TRAVEL OUT OF COUNTY	453.21
040223	CC HEALTH	PAYROLL	189.15
040223	BANK ONE, IRS	FICA	23.45
040223	BANK ONE, IRS	HI FICA	5.49
040223	BANK OF OKLA	STATE W/H	1.00
040227	CITY COUNTY HEALTH	PAYROLL	46,965.65
040227	CITY COUNTY HEALTH	PAYROLL	7,915.00
040227	CITY COUNTY HEALTH	PAYROLL	16,079.00
040227	CITY COUNTY HEALTH	PAYROLL	4,982.00
040227	CITY-COUNTY HEALTH	PAYROLL	2,946.00
040227	CITY COUNTY HEALTH	PAYROLL	10,964.00
040227	CITY COUNTY HEALTH	PAYROLL	36,922.00
040227	CITY COUNTY HEALTH	PAYROLL	22,618.00
040227	CITY COUNTY HEALTH	PAYROLL	8,119.00
040227	CITY COUNTY HEALTH	PAYROLL	2,597.00
040227	CENTRAL REGION HLTH P/R	PAYROLL	2,283.75
040227	CENTRAL REGION HLTH P/R	PAYROLL	454.00
040227	CITY COUNTY HEALTH	PAYROLL	1,714.00
040227	CITY COUNTY HEALTH	PAYROLL	829.00
040227	CITY COUNTY HEALTH	PAYROLL	16,491.08
040227	CITY COUNTY HEALTH	PAYROLL	1,087.00
040227	CITY COUNTY HEALTH	PAYROLL	27,118.00
040227	CITY COUNTY HEALTH	PAYROLL	2,430.00
040227	CITY COUNTY HEALTH	PAYROLL	86,810.00
040227	CITY COUNTY HEALTH	PAYROLL	39,746.00
040227	CITY COUNTY HEALTH	PAYROLL	6,828.00
040227	CITY COUNTY HEALTH	PAYROLL	1,319.00
040227	CITY COUNTY HEALTH	PAYROLL	40,859.94
040227	CITY COUNTY HEALTH	PAYROLL	2,991.00
040227	CITY COUNTY HEALTH	PAYROLL	3,071.00
040227	CITY COUNTY HEALTH	PAYROLL	6,067.00
040227	CITY COUNTY HEALTH	PAYROLL	2,518.00
040227	CITY COUNTY HEALTH	PAYROLL	16,686.00
040227	CITY COUNTY HEALTH	PAYROLL	1,034.00
040227	CITY COUNTY HEALTH	PAYROLL	56,760.00
040227	CITY COUNTY HEALTH	PAYROLL	1,966.00
040227	CITY COUNTY HEALTH	PAYROLL	31,883.00
040227	CITY COUNTY HEALTH	PAYROLL	5,838.00