

Monday, October 1, 2001 - Continued

202285	ENGINEERED RECOVERY	OTHER SERVICES	6.90
202285	ENGINEERED RECOVERY	OTHER SERVICES	27.60
202285	ENGINEERED RECOVERY	OTHER SERVICES	6.90
202285	ENGINEERED RECOVERY	OTHER SERVICES	6.90
202537	XPEDX TULSA	OFFICE SUPPLIES	151.80
202854	SHERWIN WILLIAMS	OPERATING SUPPLIES	91.40
202854	SHERWIN WILLIAMS	OPERATING SUPPLIES	80.95
202958	ACCENT STAFFING INC	PROF. & TECH. SERV	225.75
202960	ACCENT STAFFING INC	PROF. & TECH. SERV	39.04
202988	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
203004	CDW GOVERNMENT INC	OFFICE SUPPLIES	213.47
203004	CDW GOVERNMENT INC	DATA PROCESSING SERV	1,536.74
203004	CDW GOVERNMENT INC	OFFICE SUPPLIES	457.37
203004	CDW GOVERNMENT INC	OPERATING SUPPLIES	726.38
203004	CDW GOVERNMENT INC	OPERATING SUPPLIES	161.48
203010	LACHAT INSTRUMENTS	CHEMICAL & LABORATOR	149.00
203133	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERV	192.84
203414	SEARS	OPERATING SUPPLIES	238.39
203515-E	COMMERCIAL MEDICAL	EQUIP SERVICE AGREEM	220.00
203528	OKLA STATE DEPT OF HEALTH	CHEMICAL & LABORATOR	279.00
203590	SCP SCIENCE	CHEMICAL & LABORATOR	406.90
203591	SCHOOL SPECIALTY INC	OPERATING SUPPLIES	5.87
203592	WRS GROUP INC	OPERATING SUPPLIES	541.37
203846	COMMERCIAL MEDICAL	OTHER SERVICES	55.00
203847	HP X-RAY INC	OPERATING SUPPLIES	239.87
203849	KWEN-FM	TRAINING	10,000.00
203852	DENVER DEVELOPMENTAL	OPERATING SUPPLIES	130.00
203943	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
203944	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
203956	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,727.91
204212	ACCENT STAFFING INC	PROF. & TECH. SERV	309.88
204256	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	7,937.54
204295	CITY OF TULSA	UTILITY SERVICES	37.93
204300	HEALTHY KIDS	SUBSCRIPTIONS/MEMBER	9.97
204310	BEARD, DELINDA	MILEAGE	196.31
204312	INDIAN HEALTH CARE	OUT GOING TRANSFERS	843.34
204313	BRYCE INSURANCE CO	INSURANCE AND BONDS	13,954.00
204314	PRACTICAL PARENT	TRAINING	175.00
204459	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	60.22
204460	KURZYNA, ANNA JEAN	MILEAGE	90.74
204460	KURZYNA, ANNA JEAN	TRAVEL OUT OF COUNTY	82.46
204461	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	45.37
204465	WELKER, MARY ANN	MILEAGE	49.34
204466	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	48.99
204467	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	19.58
204471	JACKSON, AMY	MILEAGE	229.08
204471	JACKSON, AMY	TRAVEL OUT OF COUNTY	92.15
204471	JACKSON, AMY	TRAINING	50.00
204545	U S CELLULAR	COMMUNICATIONS SERV	3,850.08
204554	BAKER III, JOHN C	MILEAGE	141.45
204567	DUFFY, MARY KAY	MILEAGE	270.48
204568	COLLINS, RENEE E	MILEAGE	103.16
204569	SCHENDT, CHERYL	MILEAGE	64.86
204570	GALLO, KRISTI	MILEAGE	30.71
204571	MCAFEE, TAMMY JO	MILEAGE	19.67
204571	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	89.50
204572	SAVAGE, JUDY	MILEAGE	143.52
204573	MORGAN, PEGGY A	MILEAGE	70.38
204574	SCHERADO, KAREN R	MILEAGE	13.11
204575	JOHNSON, MARCELLA GAIL	MILEAGE	41.40
010928	CITY COUNTY HEALTH	PAYROLL	37,139.00
010928	CITY COUNTY HEALTH	PAYROLL	7,491.00
010928	CITY COUNTY HEALTH	PAYROLL	14,645.00
010928	CITY COUNTY HEALTH	PAYROLL	2,330.00
010928	CITY-COUNTY HEALTH	PAYROLL	3,547.00
010928	CITY COUNTY HEALTH	PAYROLL	28,439.00
010928	CITY COUNTY HEALTH	PAYROLL	6,340.00
010928	CITY COUNTY HEALTH	PAYROLL	1,018.00
010928	CENTRAL REGION HLTH P/R	PAYROLL	2,212.91
010928	CENTRAL REGION HLTH P/R	PAYROLL	1,235.00
010928	CITY COUNTY HEALTH	PAYROLL	1,751.00
010928	CITY COUNTY HEALTH	PAYROLL	16,469.17
010928	CITY COUNTY HEALTH	PAYROLL	20,289.00
010928	CITY-COUNTY HEALTH	PAYROLL	9,065.00