

Monday, June 30, 2003 - Continued

317889	VOICE & DATA SOLUTIONS	OTHER SERVICES	490.00
317891	OKLAHOMA HEALTHCARE	PROF. & TECH. SERVICE	3,737.27
317931	LA QUINTA INN SOUTH 807	TRAVEL OUT OF COUNTY	124.00
317992	DELL MARKETING LP	DATA PROCESSING EQUIP	2,747.70
318000	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	207.72
318000	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	103.86
318000	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	17.31
318000	STONE COMPUTER SUPPLY	CHEMICAL & LABORATORY	17.31
318008	UNIVAR USA INC	CHEMICAL & LABORATORY	187.12
318011	PHYSICIAN SALES	OPERATING SUPPLIES	220.20
318011	PHYSICIAN SALES	CHEMICAL & LABORATORY	44.04
318011	PHYSICIAN SALES	OPERATING SUPPLIES	44.04
318011	PHYSICIAN SALES	OPERATING SUPPLIES	44.04
318011	PHYSICIAN SALES	CHEMICAL & LABORATORY	59.68
318116	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,359.00
318151	CITY OF TULSA	UTILITY SERVICES	760.55
318188	CITY OF TULSA	UTILITY SERVICES	44.22
318262	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	244.15
318274	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	11.23
318279	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	10.41
318297	ZIMA JR, JOHN J	MILEAGE	138.24
318324	VOSS LIGHTING	OPERATING SUPPLIES	71.20
318328	ENVIRONMENTAL EXPRESS	LABORATORY INSTRM	6,465.00
318328	ENVIRONMENTAL EXPRESS	OPERATING SUPPLIES	488.16
318329	HOCK JOHN W COMPANY	OPERATING SUPPLIES	1,393.81
318617	REFRON INC	OPERATING SUPPLIES	298.92
318618	EVE INCORPORATED	OPERATING SUPPLIES	960.00
318739	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	223.28
318739	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	223.44
318739	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	223.28
318749	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	170.00
318750	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	170.00
318947	AVENTIS PASTEUR	CHEMICAL & LABORATORY	2,079.46
318960	PORTEX INC	OPERATING SUPPLIES	1,720.00
318962	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	70.95
318963	SOURCE TECHNOLOGIES	OPERATING SUPPLIES	3,522.00
319087	PROFESSIONAL CLEANING	OPERATING SUPPLIES	45.66
319087	PROFESSIONAL CLEANING	OPERATING SUPPLIES	45.77
319087	PROFESSIONAL CLEANING	OPERATING SUPPLIES	45.77
319117	ZERO TO THREE	OPERATING SUPPLIES	73.45
319117	ZERO TO THREE	SUBSCRIPTIONS/MEMBER	60.00
319118	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	86.04
319444	KEY PERSONNEL	PROF. & TECH. SERVICE	570.56
319445	KEY PERSONNEL	PROF. & TECH. SERVICE	713.20
319447	S B C LONG DISTANCE	COMMUNICATIONS SERV	405.59
319449	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	395.68
319468	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	54.00
319606	DUVALL, CATRINA	MILEAGE	143.64
319606	DUVALL, CATRINA	TRAVEL OUT OF COUNTY	7.45
319614	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	38.95
319615	COMPUTER ASSOCIATES	DATA PROCESSING SERV	8,000.00
030630	CITY COUNTY HEALTH	PAYROLL	55,627.00
030630	CITY COUNTY HEALTH	PAYROLL	7,685.00
030630	CITY COUNTY HEALTH	PAYROLL	15,580.00
030630	CITY COUNTY HEALTH	PAYROLL	2,408.00
030630	CITY-COUNTY HEALTH	PAYROLL	2,860.00
030630	CITY COUNTY HEALTH	PAYROLL	12,857.55
030630	CITY COUNTY HEALTH	PAYROLL	34,658.00
030630	CITY COUNTY HEALTH	PAYROLL	21,816.00
030630	CITY COUNTY HEALTH	PAYROLL	4,594.00
030630	CENTRAL REGION HLTH P/R	PAYROLL	2,764.00
030630	CENTRAL REGION HLTH P/R	PAYROLL	2,061.75
030630	CITY COUNTY HEALTH	PAYROLL	1,294.00
030630	CITY COUNTY HEALTH	PAYROLL	1,634.00
030630	CITY COUNTY HEALTH	PAYROLL	15,861.29
030630	CITY COUNTY HEALTH	PAYROLL	1,132.72
030630	CITY COUNTY HEALTH	PAYROLL	30,537.68
030630	CITY COUNTY HEALTH	PAYROLL	1,590.00
030630	CITY COUNTY HEALTH	PAYROLL	77,691.29
030630	CITY COUNTY HEALTH	PAYROLL	36,434.00
030630	CITY COUNTY HEALTH	PAYROLL	6,588.00
030630	CITY COUNTY HEALTH	PAYROLL	1,271.00
030630	CITY COUNTY HEALTH	PAYROLL	37,050.00
030630	CITY COUNTY HEALTH	PAYROLL	2,904.00