

Monday, October 29, 2001 - Continued

204844	QUINN, KIM ANN	PROF. & TECH. SERV	600.00
204852	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREE	310.00
204878	QUALITY TROPHY	MISCELLANEOUS EXPENS	36.00
204880	SEARS	OPERATING SUPPLIES	219.89
204988	CDW GOVERNMENT INC	DATA PROCESSING SERV	178.80
204988	CDW GOVERNMENT INC	OPERATING SUPPLIES	346.00
204988	CDW GOVERNMENT INC	DATA PROCESSING SERV	657.98
204997	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	70.00
204999	MICRO BIO-MEDICS INC	CHEMICAL & LABORATOR	187.20
204999	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	124.80
205000	FISHER SCIENTIFIC	OPERATING SUPPLIES	58.94
205001	DIXON-SHANE DRUG COMPANY	CHEMICAL & LABORATOR	183.16
205003	TRANE COMPANY, THE	OPERATING SUPPLIES	954.00
205115	ARKANSAS LAMINATION	OPERATING SUPPLIES	232.00
205116	DARBY DRUG COMPANY INC	OPERATING SUPPLIES	256.30
205183	ELECTRONIC DICTATION OF	OTHER SERVICES	72.00
205371	GRAINGER W W INC	OPERATING SUPPLIES	119.45
205373	BAILEYS	OPERATING SUPPLIES	95.00
205406	WOMENS CAPITAL CORP	CHEMICAL & LABORATOR	225.00
205429	ACCENT FLOOR CARE	OPERATING SUPPLIES	97.35
205429	ACCENT FLOOR CARE	OPERATING SUPPLIES	97.88
205429	ACCENT FLOOR CARE	OPERATING SUPPLIES	97.51
205470	AMERICAN WINDOW CLEANING	OTHER SERVICES	435.00
205470	AMERICAN WINDOW CLEANING	OTHER SERVICES	130.00
205470	AMERICAN WINDOW CLEANING	OTHER SERVICES	375.00
205574	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	250.81
205574	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	250.81
205781	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	82.80
205785	NAT'L RESTAURANT ASSN	SUBSCRIPTIONS/MEMBER	20.00
205789	K & T TRUCKING &	OTHER SERVICES	8,180.00
205798	A TO Z RUBBER STAMPS	OFFICE SUPPLIES	28.80
205840	QUALITY SIGNS & BANNERS	OPERATING SUPPLIES	349.00
205860	BURKHART DENTAL SUPPLY	OTHER SERVICES	957.90
205861	CITY OF TULSA	UTILITY SERVICES	34.08
205862	DUFFY, MARY KAY	MILEAGE	187.34
205863	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	190.20
205863	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	52.90
205875	JOHNSON, KAY	MILEAGE	13.11
205875	JOHNSON, KAY	TRAVEL OUT OF COUNTY	121.83
205876	LEIKAM, JO ANNE O	MILEAGE	159.74
205876	LEIKAM, JO ANNE O	TRAVEL OUT OF COUNTY	212.78
205876	LEIKAM, JO ANNE O	TRAINING	160.00
205878	LENTZ, VICKI	MILEAGE	24.50
205879	LOWE, CONNIE	MILEAGE	28.29
205879	LOWE, CONNIE	TRAVEL OUT OF COUNTY	84.00
205881	MEDDERS, MELVINA M	MILEAGE	180.42
205894	HARDY, MARY F	MILEAGE	83.84
205896	ACCENT STAFFING INC	OTHER SERVICES	255.36
205897	ACCENT STAFFING INC	OTHER SERVICES	340.48
205898	GOGETS, JOHN	MILEAGE	107.99
205898	GOGETS, JOHN	TRAVEL OUT OF COUNTY	94.87
205899	GLYNN, SUSAN H	MILEAGE	121.44
205899	GLYNN, SUSAN H	TRAVEL OUT OF COUNTY	252.86
205899	GLYNN, SUSAN H	TRAINING	240.00
205900	DALE, BRENDA L	MILEAGE	16.91
205900	DALE, BRENDA L	TRAVEL OUT OF COUNTY	294.33
205900	DALE, BRENDA L	TRAINING	45.00
205904	INDIAN HEALTH CARE	OUT GOING TRANSFERS	2,558.38
205951	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	77.62
205951	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	8.80
205951	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	38.63
205951	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	59.88
206019	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	2,421.65
206020	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	36.30
206021	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	203.81
206022	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,809.59
206036	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	7,764.74
206037	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	9,459.13
206046	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	19.63
206101	SIMS, KATHY	MILEAGE	142.49
206102	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	658.31
206126	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,253.19
011031	CITY COUNTY HEALTH	PAYROLL	37,139.00
011031	CITY COUNTY HEALTH	PAYROLL	7,417.85