

Monday, November 4, 2002 - Continued

305964	HILTON SAN FRANCISCO	TRAVEL OUT OF COUNTY	453.92
306000	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	262.60
306000	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	59.90
306002	GRAINGER W W INC	OPERATING SUPPLIES	82.47
306007	UNITED REFRIGERATION INC	OTHER MACHNRY & EQUIP	3,418.63
306008	HPI INTERNATIONAL INC	OPERATING SUPPLIES	959.00
306021	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	101.40
306021	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	72.96
306021	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	123.28
306083	G NEIL DIRECT MAIL INC	OPERATING SUPPLIES	176.02
306202	PHYSICIANS DESK REFERENCE	OPERATING SUPPLIES	209.85
306202	PHYSICIANS DESK REFERENCE	CHEMICAL & LABORATORY	128.90
306202	PHYSICIANS DESK REFERENCE	OPERATING SUPPLIES	128.90
306202	PHYSICIANS DESK REFERENCE	OPERATING SUPPLIES	69.95
306202	PHYSICIANS DESK REFERENCE	OPERATING SUPPLIES	58.95
306223	DARBY DRUG COMPANY INC	OPERATING SUPPLIES	100.35
306300	SOCIETY FOR EPIDEMIOLOGIC	SUBSCRIPTIONS/MEMBER	130.00
306305	AMERIBAN INC	OPERATING SUPPLIES	134.78
306341	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	28.65
306341	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	5.50
306392	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	67.71
306394	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	426.50
306395	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	785.00
306397	HARRISON, RENETTA	MILEAGE	18.25
306397	HARRISON, RENETTA	TRAVEL OUT OF COUNTY	623.89
306398	NORTHROP GRUMMAN IT	TRAINING	495.00
306399	IOS CAPITAL	EQUIP LEASE-PURCHASE	609.01
306400	IOS CAPITAL	EQUIP LEASE-PURCHASE	609.01
306401	IOS CAPITAL	EQUIP LEASE-PURCHASE	365.33
306402	IOS CAPITAL	EQUIP LEASE-PURCHASE	365.33
306458	BEARD, DELINDA	MILEAGE	180.31
306593	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	1,068.75
306594	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	47.56
306611	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	51.48
306612	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
306613	UNION PUBLIC SCHOOLS	TRAINING	577.80
306617	EVE INCORPORATED	OPERATING SUPPLIES	275.40
306617	EVE INCORPORATED	OPERATING SUPPLIES	275.40
306617	EVE INCORPORATED	OPERATING SUPPLIES	275.40
306617	EVE INCORPORATED	OPERATING SUPPLIES	275.40
306620	J&I TRAILER HITCHES	OTHER MACHNRY & EQUIP	2,000.00
306666	HOFFMAN, LINDA	SUBSCRIPTIONS/MEMBER	79.20
306691	CITY OF TULSA	UTILITY SERVICES	827.16
306692	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,142.00
306696	AIRGAS INC	CHEMICAL & LABORATORY	41.75
306699	CITY OF TULSA	UTILITY SERVICES	40.37
306700	FOREMAN, AINGEL	MILEAGE	64.61
306704	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	103.59
306705	SPEED III, BURTON R	MILEAGE	271.56
306741	BEST SOFTWARE INC	EQUIP SERVICE AGREE	1,894.00
021031	CITY COUNTY HEALTH	PAYROLL	47,538.00
021031	CITY COUNTY HEALTH	PAYROLL	7,685.00
021031	CITY COUNTY HEALTH	PAYROLL	16,520.00
021031	CITY COUNTY HEALTH	PAYROLL	4,729.00
021031	CITY-COUNTY HEALTH	PAYROLL	2,750.00
021031	CITY COUNTY HEALTH	PAYROLL	16,780.95
021031	CITY COUNTY HEALTH	PAYROLL	20,710.00
021031	CITY COUNTY HEALTH	PAYROLL	2,807.80
021031	CITY COUNTY HEALTH	PAYROLL	23,216.00
021031	CITY COUNTY HEALTH	PAYROLL	4,718.17
021031	CITY COUNTY HEALTH	PAYROLL	2,764.00
021031	CENTRAL REGION HLTH P/R	PAYROLL	2,187.13
021031	CENTRAL REGION HLTH P/R	PAYROLL	1,294.00
021031	CITY COUNTY HEALTH	PAYROLL	3,463.00
021031	CITY COUNTY HEALTH	PAYROLL	16,049.00
021031	CITY COUNTY HEALTH	PAYROLL	1,037.00
021031	CITY COUNTY HEALTH	PAYROLL	26,048.46
021031	CITY COUNTY HEALTH	PAYROLL	1,467.00
021031	CITY COUNTY HEALTH	PAYROLL	89,277.00
021031	CITY COUNTY HEALTH	PAYROLL	40,133.00
021031	CITY COUNTY HEALTH	PAYROLL	6,588.00
021031	CITY COUNTY HEALTH	PAYROLL	1,271.00
021031	CITY COUNTY HEALTH	PAYROLL	38,031.00
021031	CITY COUNTY HEALTH	PAYROLL	2,850.00