

Monday, July 26, 2004 - Continued

500106	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	46.25
500107	SPORTSMAN'S GUIDE INC	OPERATING SUPPLIES	216.69
500111	MILLER, JUDITH A	MILEAGE	28.50
500113	CHRISTIAN, MELANIE SHAWN	TRAVEL OUT OF COUNTY	942.84
500158	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	310.00
500172	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	80.88
500182	MILLS, PAULA	MILEAGE	31.50
500183	TULSA SPEECH & HEARING	PROF. & TECH. SERVIC	158.10
500183	TULSA SPEECH & HEARING	PROF. & TECH. SERVIC	198.15
500187	SPARKS GARY COMPANIES	REMODELING	625.00
500299	SAS INSTITUTE INC	TRAINING	900.00
500300	MARRIOTT RESIDENCE INN	TRAVEL OUT OF COUNTY	420.00
500303	SMITH, TERESA	MILEAGE	124.88
500304	GOGETS, JOHN	TRAVEL OUT OF COUNTY	1,112.70
500304	GOGETS, JOHN	TRAINING	975.00
500306	FLY, SALLY	MILEAGE	49.50
500307	CRABTREE, KATHRYN C	MILEAGE	39.75
500307	CRABTREE, KATHRYN C	TRAVEL OUT OF COUNTY	89.50
500309	BUTCHEE, E BRENDA	MILEAGE	45.00
500309	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	40.50
500397	VOICE & DATA SOLUTIONS	OTHER SERVICES	233.00
500418	LOOMIS, FARGO & COMPANY	OTHER SERVICES	385.00
500426	TROPICAL PLANT DESIGN	OTHER SERVICES	141.50
500439	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
500439	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
500439	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
500440	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
500440	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
500440	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
500445	MITCO INC	EQUIP SERVICE AGREEM	100.00
500445	MITCO INC	EQUIP SERVICE AGREEM	150.00
500447	KONE INC	EQUIP SERVICE AGREEM	466.75
500447	KONE INC	EQUIP SERVICE AGREEM	168.16
500447	KONE INC	EQUIP SERVICE AGREEM	226.83
500785	NFIMR	TRAINING	670.00
500882	RATZLAFF, AMY	MILEAGE	51.00
500911	SCOTT, TERRY	MILEAGE	16.50
040726	CC HEALTH	PAYROLL	726.50
040726	BANK ONE IRS	FED W/H	35.58
040726	BANK ONE IRS	FICA	90.09
040726	BANK ONE IRS	HI FICA	21.07
040726	BANK OF OKLA	STATE W/H	17.00
040730	CITY COUNTY HEALTH	PAYROLL	55,870.92
040730	CITY COUNTY HEALTH	PAYROLL	4,145.00
040730	CITY COUNTY HEALTH	PAYROLL	14,564.00
040730	CITY COUNTY HEALTH	PAYROLL	10,057.00
040730	CITY COUNTY HEALTH	PAYROLL	8,932.10
040730	CITY COUNTY HEALTH	PAYROLL	36,018.00
040730	CITY COUNTY HEALTH	PAYROLL	23,794.00
040730	CITY COUNTY HEALTH	PAYROLL	8,663.00
040730	CITY COUNTY HEALTH	PAYROLL	3,399.07
040730	CENTRAL REGION HLTH P/R	PAYROLL	2,059.41
040730	CENTRAL REGION HLTH P/R	PAYROLL	1,000.58
040730	CITY COUNTY HEALTH	PAYROLL	3,574.00
040730	CITY COUNTY HEALTH	PAYROLL	17,192.78
040730	CITY COUNTY HEALTH	PAYROLL	1,139.00
040730	CITY COUNTY HEALTH	PAYROLL	28,458.00
040730	CITY COUNTY HEALTH	PAYROLL	1,726.00
040730	CITY COUNTY HEALTH	PAYROLL	92,641.00
040730	CITY COUNTY HEALTH	PAYROLL	41,783.00
040730	CITY COUNTY HEALTH	PAYROLL	2,366.00
040730	CITY COUNTY HEALTH	PAYROLL	1,369.00
040730	CITY COUNTY HEALTH	PAYROLL	44,825.00
040730	CITY COUNTY HEALTH	PAYROLL	3,081.00
040730	CITY COUNTY HEALTH	PAYROLL	8,279.00
040730	CITY COUNTY HEALTH	PAYROLL	3,163.00
040730	CITY COUNTY HEALTH	PAYROLL	6,444.00
040730	CITY COUNTY HEALTH	PAYROLL	2,594.00
040730	CITY COUNTY HEALTH	PAYROLL	17,374.09
040730	CITY COUNTY HEALTH	PAYROLL	1,076.00
040730	CITY COUNTY HEALTH	PAYROLL	54,866.46
040730	CITY COUNTY HEALTH	PAYROLL	8,811.00
040730	CITY COUNTY HEALTH	PAYROLL	33,896.00
040730	CITY COUNTY HEALTH	PAYROLL	7,361.00