

Monday, September 29, 2003 - Continued

404075	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
404077	MISYS HEALTHCARE SYSTEMS	EQUIP SERVICE AGREEM	11,229.00
404114	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,884.17
404258	QUALITY ENVIRONMENTAL	CHEMICAL & LABORATOR	1,387.26
404294	JOHN DEERE LANDSCAPES INC	OPERATING SUPPLIES	76.50
404550	U S FILTER CORPORATION	CHEMICAL & LABORATOR	106.57
404553	GRAINGER W W INC	OPERATING SUPPLIES	51.77
404608	AMERICAN ELECTRIC POWER	UTILITY SERVICES	313.55
404639	RADIOSHACK	OPERATING SUPPLIES	199.99
404646	DENOVO	OPERATING SUPPLIES	140.17
404651	PRACTICAL PARENT	SUBSCRIPTIONS/MEMBER	350.00
404675	MITCO INC	EQUIP SERVICE AGREEM	100.00
404675	MITCO INC	EQUIP SERVICE AGREEM	150.00
404678	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	248.39
404685	TROPICAL PLANT DESIGN	OTHER SERVICES	141.50
404726	CARTLEDGE, JULIE	MILEAGE	385.98
404726	CARTLEDGE, JULIE	TRAVEL OUT OF COUNTY	94.70
404729	FREELAND-BROWN PHARMACY	OPERATING SUPPLIES	168.84
404741	BEARD, DELINDA	MILEAGE	173.88
404818	ORR COMBS, CHANTEAU	MILEAGE	31.68
404819	THOMAS, AMY	TRAVEL OUT OF COUNTY	68.83
404820	VANBUSKIRK, KELLY	TRAVEL OUT OF COUNTY	93.04
404821	WICKERSHAM, JOHN	TRAVEL OUT OF COUNTY	32.00
404828	OEHLKE, MEGAN	MILEAGE	36.36
404828	OEHLKE, MEGAN	TRAVEL OUT OF COUNTY	219.99
404831	NDHLOVU, CATHERINE	MILEAGE	220.32
404831	NDHLOVU, CATHERINE	TRAVEL OUT OF COUNTY	182.48
404878	GRAINGER W W INC	OPERATING SUPPLIES	51.77
404902	COX, GARY	TRAVEL OUT OF COUNTY	621.00
404905	COX, DAVID R	TRAVEL OUT OF COUNTY	898.84
404905	COX, DAVID R	TRAINING	500.00
404908	FINDLEY, CHRISTINE	MILEAGE	1,186.20
404909	HALL-HARFER, VANESSA	MILEAGE	27.36
404909	HALL-HARFER, VANESSA	TRAVEL OUT OF COUNTY	194.00
404911	BURKHART, RUSSELL	TRAVEL OUT OF COUNTY	183.10
404912	RIVES, KATHY J	MILEAGE	61.20
404912	RIVES, KATHY J	MILEAGE	7.56
404913	NEW HORIZONS COMPUTER	TRAINING	959.00
404915	KEY PERSONNEL	PROF. & TECH. SERVIC	543.36
404971	WOODRUFF, GARY	TRAVEL OUT OF COUNTY	868.50
030930	CITY COUNTY HEALTH	PAYROLL	51,010.00
030930	CITY COUNTY HEALTH	PAYROLL	7,915.00
030930	CITY COUNTY HEALTH	PAYROLL	16,079.00
030930	CITY COUNTY HEALTH	PAYROLL	2,488.00
030930	CITY-COUNTY HEALTH	PAYROLL	2,946.00
030930	CITY COUNTY HEALTH	PAYROLL	10,759.00
030930	CITY COUNTY HEALTH	PAYROLL	39,204.00
030930	CITY COUNTY HEALTH	PAYROLL	21,107.76
030930	CITY COUNTY HEALTH	PAYROLL	4,754.00
030930	CITY COUNTY HEALTH	PAYROLL	2,864.00
030930	CENTRAL REGION HLTH P/R	PAYROLL	2,021.92
030930	CENTRAL REGION HLTH P/R	PAYROLL	1,354.00
030930	CITY COUNTY HEALTH	PAYROLL	1,714.00
030930	CITY COUNTY HEALTH	PAYROLL	16,236.00
030930	CITY COUNTY HEALTH	PAYROLL	1,087.00
030930	CITY COUNTY HEALTH	PAYROLL	32,828.13
030930	CITY COUNTY HEALTH	PAYROLL	1,630.00
030930	CITY COUNTY HEALTH	PAYROLL	84,155.00
030930	CITY COUNTY HEALTH	PAYROLL	37,021.00
030930	CITY COUNTY HEALTH	PAYROLL	6,828.00
030930	CITY COUNTY HEALTH	PAYROLL	1,319.00
030930	CITY COUNTY HEALTH	PAYROLL	39,747.00
030930	CITY COUNTY HEALTH	PAYROLL	2,991.00
030930	CITY COUNTY HEALTH	PAYROLL	3,071.00
030930	CITY COUNTY HEALTH	PAYROLL	6,002.00
030930	CITY COUNTY HEALTH	PAYROLL	2,518.00
030930	CITY COUNTY HEALTH	PAYROLL	15,870.18
030930	CITY COUNTY HEALTH	PAYROLL	1,034.00
030930	CITY COUNTY HEALTH	PAYROLL	56,796.00
030930	CITY COUNTY HEALTH	PAYROLL	1,966.00
030930	CITY COUNTY HEALTH	PAYROLL	30,048.57
030930	CITY COUNTY HEALTH	PAYROLL	23,297.17
030930	CITY COUNTY HEALTH	PAYROLL	2,740.00
030930	CITY COUNTY HEALTH	PAYROLL	4,839.00