

MONDAY, APRIL 2, 2001 CONTINUED

113189	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,169.07
113191	STATE OF OKLAHOMA	RENTALS & LEASES	371.25
113309	UNITED PARCEL SERVICE	OTHER SERVICES	39.29
113323	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	1,447.62
113323	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	28.60
113323	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	290.12
113323	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	1,314.05
113323	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	28.60
113323	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	150.81
113324	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	45.25
113324	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	205.38
113324	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	195.21
113324	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	57.20
113324	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	152.96
113384	KEY PERSONNEL	PROF. & TECH. SERVIC	42.10
113433	BNA	SUBSCRIPTIONS/MEMBER	1,839.00
113494	MIDWEST DAIRY COUNCIL	OPERATING SUPPLIES	2.50
113506	U S POSTMASTER	COMMUNICATIONS SERVI	750.00
113514	COMPUMASTER	TRAINING	895.00
113515	CITY OF TULSA	UTILITY SERVICES	34.08
113516	INTERMEDIA COMMUNICATIONS	COMMUNICATIONS SERVI	666.06
113517	BIXBY TELEPHONE CO	COMMUNICATIONS SERVI	190.58
113517	BIXBY TELEPHONE CO	COMMUNICATIONS SERVI	52.09
113519	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERVI	57.50
113525	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,280.63
113526	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	2,594.05
113527	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	794.70
113528	VALOR TELECOMMUNICATIONS	COMMUNICATIONS SERVI	55.94
113529	MITCO INC	EQUIP SERVICE AGREEM	150.00
113529	MITCO INC	EQUIP SERVICE AGREEM	100.00
113539	RILEY, DONNA	MILEAGE	66.24
113594	NATIONAL ENVIRONMENTAL	SUBSCRIPTIONS/MEMBER	10.00
113598	DEVELOPING BY DESIGN LLC	OPERATING SUPPLIES	139.70
113664	LITTLE FIELD INC	PROF. & TECH. SERVIC	73,000.00
113665	LITTLE FIELD INC	PROF. & TECH. SERVIC	67,000.00
113693	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	45.96
113695	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,595.78
113698	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	49.58
113699	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	182.12
113700	WALTERS, SAUNDRA K	MILEAGE	171.12
113701	COWLES, JANET GRAF	MILEAGE	61.41
113702	CHAMBERLIN, KIMBERLY	MILEAGE	190.44
113710	AKBERALI, ALIAKBER F	TRAVEL OUT OF COUNTY	89.80
113710	AKBERALI, ALIAKBER F	TRAINING	40.00
113712	SBC DATACOM	COMMUNICATIONS SERVI	1,805.00
113744	SECRETARY OF STATE	OFFICE SUPPLIES	20.00
113778	NACCHO	TRAINING	1,000.00
113792	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	456.31
113793	OKLA STATE DEPT OF HEALTH	CHEMICAL & LABORATOR	683.55
113794	WRIGHT, JANICE	MILEAGE	68.31
113794	WRIGHT, JANICE	TRAINING	15.00
113795	RESSLER, DOUG	MILEAGE	49.68
113795	RESSLER, DOUG	TRAVEL OUT OF COUNTY	39.47
010330	CITY COUNTY HEALTH	PAYROLL	29,185.00
010330	CITY COUNTY HEALTH	PAYROLL	7,280.47
010330	CITY COUNTY HEALTH	PAYROLL	13,469.55
010330	CITY COUNTY HEALTH	PAYROLL	4,271.00
010330	CITY-COUNTY HEALTH	PAYROLL	3,444.00
010330	CITY COUNTY HEALTH	PAYROLL	27,120.00
010330	CITY COUNTY HEALTH	PAYROLL	2,132.00
010330	CITY COUNTY HEALTH	PAYROLL	6,088.00
010330	CENTRAL REGION HLTH P/R	PAYROLL	1,659.00
010330	CENTRAL REGION HLTH P/R	PAYROLL	1,179.00
010330	CITY COUNTY HEALTH	PAYROLL	1,677.00
010330	CITY COUNTY HEALTH	PAYROLL	16,890.00
010330	CITY COUNTY HEALTH	PAYROLL	15,837.00
010330	CITY-COUNTY HEALTH	PAYROLL	9,951.00
010330	CITY-COUNTY HEALTH	PAYROLL	1,300.00
010330	CITY COUNTY HEALTH	PAYROLL	88,167.35
010330	CITY COUNTY HEALTH	PAYROLL	36,590.31
010330	CITY COUNTY HEALTH	PAYROLL	14,367.00
010330	CITY COUNTY HEALTH	PAYROLL	5,822.00
010330	CITY COUNTY HEALTH	PAYROLL	27,545.92
010330	CITY COUNTY HEALTH	PAYROLL	2,651.00
010330	CITY COUNTY HEALTH	PAYROLL	5,021.00
010330	CITY COUNTY HEALTH	PAYROLL	2,305.00
010330	CITY COUNTY HEALTH	PAYROLL	15,264.00