

Monday, December 30, 2002 - Continued

306749	INDIAN HEALTH CARE	OUT GOING TRANSFERS	4,010.18
307303	TRUK QUIP INC	OTHER MACHNRY & EQUI	3,972.00
307923	SEARS	OPERATING SUPPLIES	159.88
307999	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,166.15
308073	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	417.60
308172	MIDWEST PEST CONTROL	OTHER SERVICES	25.00
308172	MIDWEST PEST CONTROL	OTHER SERVICES	20.00
308172	MIDWEST PEST CONTROL	OTHER SERVICES	30.00
308223	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	262.08
308226	OK FILTER CO INC	OPERATING SUPPLIES	214.93
308226	OK FILTER CO INC	OPERATING SUPPLIES	90.08
308354	JOHN DEERE LANDSCAPES INC	OPERATING SUPPLIES	80.00
308354	JOHN DEERE LANDSCAPES INC	OPERATING SUPPLIES	80.00
308535	HENRY SCHEIN INC	CHEMICAL & LABORATOR	474.00
308535	HENRY SCHEIN INC	OPERATING SUPPLIES	66.45
308535	HENRY SCHEIN INC	OPERATING SUPPLIES	129.09
308791	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	314.40
308895	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREEM	450.00
309014	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERVI	1,410.00
309079	FRANCETIC, PAUL	MILEAGE	35.04
309080	IOS CAPITAL	EQUIP LEASE-PURCHASE	353.85
309081	GLENN, MARTHA ANN	MILEAGE	253.19
309101	ETGEN, ALICIA B	MILEAGE	2.19
309101	ETGEN, ALICIA B	MILEAGE	56.23
309218	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	47.54
309219	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,510.96
309222	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	51.46
309223	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	82.15
309224	NELSON, NANCY B	TRAVEL OUT OF COUNTY	448.70
021223	CITY COUNTY HEALTH	PAYROLL	46,859.00
021223	CITY COUNTY HEALTH	PAYROLL	7,685.00
021223	CITY COUNTY HEALTH	PAYROLL	15,580.00
021223	CITY COUNTY HEALTH	PAYROLL	2,408.00
021223	CITY-COUNTY HEALTH	PAYROLL	2,750.00
021223	CITY COUNTY HEALTH	PAYROLL	14,467.04
021223	CITY COUNTY HEALTH	PAYROLL	28,313.00
021223	CITY COUNTY HEALTH	PAYROLL	2,163.00
021223	CITY COUNTY HEALTH	PAYROLL	21,816.00
021223	CITY COUNTY HEALTH	PAYROLL	5,055.02
021223	CITY COUNTY HEALTH	PAYROLL	2,346.54
021223	CENTRAL REGION HLTH P/R	PAYROLL	2,187.13
021223	CENTRAL REGION HLTH P/R	PAYROLL	1,393.52
021223	CITY COUNTY HEALTH	PAYROLL	3,873.00
021223	CITY COUNTY HEALTH	PAYROLL	15,225.12
021223	CITY COUNTY HEALTH	PAYROLL	1,037.00
021223	CITY COUNTY HEALTH	PAYROLL	27,808.00
021223	CITY COUNTY HEALTH	PAYROLL	1,797.00
021223	CITY COUNTY HEALTH	PAYROLL	85,590.00
021223	CITY COUNTY HEALTH	PAYROLL	35,601.00
021223	CITY COUNTY HEALTH	PAYROLL	6,588.00
021223	CITY COUNTY HEALTH	PAYROLL	1,271.00
021223	CITY COUNTY HEALTH	PAYROLL	37,747.00
021223	CITY COUNTY HEALTH	PAYROLL	2,850.00
021223	CITY COUNTY HEALTH	PAYROLL	2,982.00
021223	CITY COUNTY HEALTH	PAYROLL	5,515.00
021223	CITY COUNTY HEALTH	PAYROLL	2,445.00
021223	CITY COUNTY HEALTH	PAYROLL	16,138.05
021223	CITY COUNTY HEALTH	PAYROLL	994.00
021223	CITY COUNTY HEALTH	PAYROLL	53,409.00
021223	CITY COUNTY HEALTH	PAYROLL	3,303.00
021223	CITY COUNTY HEALTH	PAYROLL	32,302.00
021223	CITY COUNTY HEALTH	PAYROLL	23,405.00
021223	CITY COUNTY HEALTH	PAYROLL	9,445.00
021223	CITY COUNTY HEALTH	PAYROLL	9,334.00
021223	CITY COUNTY HEALTH	PAYROLL	26,704.00
021223	CITY COUNTY HEALTH	PAYROLL	101,859.43
021223	CITY COUNTY HEALTH	PAYROLL	3,257.00
021223	CITY COUNTY HEALTH	PAYROLL	13,443.00
021223	CITY COUNTY HEALTH	PAYROLL	42,033.00
021223	CITY COUNTY HEALTH	PAYROLL	11,478.00
021223	CITY COUNTY HEALTH	PAYROLL	51,912.00
021223	CITY COUNTY HEALTH	PAYROLL	3,773.00
021223	IMMUNIZATION PROGRAM	PAYROLL	16,496.00
021223	IMMUNIZATION PROGRAM	PAYROLL	2,828.00