

Monday, August 30, 2004 - Continued

501149	SHERWIN WILLIAMS	OPERATING SUPPLIES	43.56
501149	SHERWIN WILLIAMS	OPERATING SUPPLIES	368.18
501480	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,853.93
501489	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
501498	CDW GOVERNMENT INC	DATA PROCESSING SERV	117.00
501504	AIR LIQUIDE HEALTHCARE	CHEMICAL & LABORATOR	89.59
501586	CORONA RESEARCH	PROF. & TECH. SERVICE	3,455.00
501626	OKLAHOMA EAGLE	PROF. & TECH. SERVICE	21.75
501626	OKLAHOMA EAGLE	PROF. & TECH. SERVICE	21.75
501707	WILCO GUTTERING	BUILDINGS & GROUNDS	1,372.00
501732	PLANNED PARENTHOOD	PROF. & TECH. SERVICE	2,364.00
501846	CARDINAL HEALTH	CHEMICAL & LABORATORY	299.03
501864	HOLDER'S INC	OPERATING SUPPLIES	324.95
501867	AIR LIQUIDE HEALTHCARE	CHEMICAL & LABORATORY	32.50
501981	HARDING GROUP	DATA PROCESSING SERV	905.63
501983	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	381.20
501984	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	381.20
501987	CABELA'S GOV'T OUTFITTERS	OPERATING SUPPLIES	373.83
502064	N A S C O	OPERATING SUPPLIES	736.28
502073	A H A PROCESS INC	OPERATING SUPPLIES	81.00
502073	A H A PROCESS INC	OPERATING SUPPLIES	502.20
502078	PRACTICON INC	OPERATING SUPPLIES	105.56
502090	HENRY SCHEIN INC	OPERATING SUPPLIES	59.04
502404	GRAINGER W W INC	OPERATING SUPPLIES	58.32
502644	OKLAHOMA STATE UNIVERSITY	TRAINING	300.00
502686	ROCKHURST COLLEGE	TRAINING	224.90
502687	ROCKHURST COLLEGE	TRAINING	276.90
502752	VOSS LIGHTING	OPERATING SUPPLIES	198.20
502809	BARCA, BARBARA	MILEAGE	50.63
502809	BARCA, BARBARA	TRAVEL OUT OF COUNTY	248.50
502810	ELBON, BRETT	MILEAGE	99.00
502812	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,117.93
502814	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	690.85
502815	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	3,454.25
502816	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	748.92
502817	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,278.90
502818	DURANT-MACON, DONNA	MILEAGE	89.25
502821	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	33.60
502890	WELKER, MARY ANN	PROF. & TECH. SERVICE	1,137.50
502913	MERCK - ATL	CHEMICAL & LABORATORY	1,883.52
502915	MULTI HEALTH SYSTEMS	OPERATING SUPPLIES	14.80
503036	RIDER, JANICE	TUITION REIMBURSEMENT	393.30
503045	OEHLKE, MEGAN	MILEAGE	50.63
040831	CITY COUNTY HEALTH	PAYROLL	57,544.00
040831	CITY COUNTY HEALTH	PAYROLL	4,145.00
040831	CITY COUNTY HEALTH	PAYROLL	14,564.00
040831	CITY COUNTY HEALTH	PAYROLL	10,057.00
040831	CITY COUNTY HEALTH	PAYROLL	12,049.10
040831	CITY COUNTY HEALTH	PAYROLL	38,496.00
040831	CITY COUNTY HEALTH	PAYROLL	23,794.00
040831	CITY COUNTY HEALTH	PAYROLL	8,723.00
040831	CITY COUNTY HEALTH	PAYROLL	1,192.55
040831	CENTRAL REGION HLTH P/R	PAYROLL	2,144.83
040831	CENTRAL REGION HLTH P/R	PAYROLL	1,109.73
040831	CITY COUNTY HEALTH	PAYROLL	3,574.00
040831	CITY COUNTY HEALTH	PAYROLL	17,260.91
040831	CITY COUNTY HEALTH	PAYROLL	1,139.00
040831	CITY COUNTY HEALTH	PAYROLL	28,458.00
040831	CITY COUNTY HEALTH	PAYROLL	1,726.00
040831	CITY COUNTY HEALTH	PAYROLL	89,524.00
040831	CITY COUNTY HEALTH	PAYROLL	41,783.00
040831	CITY COUNTY HEALTH	PAYROLL	2,366.00
040831	CITY COUNTY HEALTH	PAYROLL	1,369.00
040831	CITY COUNTY HEALTH	PAYROLL	44,825.00
040831	CITY COUNTY HEALTH	PAYROLL	3,081.00
040831	CITY COUNTY HEALTH	PAYROLL	8,279.00
040831	CITY COUNTY HEALTH	PAYROLL	1,188.00
040831	CITY COUNTY HEALTH	PAYROLL	3,163.00
040831	CITY COUNTY HEALTH	PAYROLL	6,444.00
040831	CITY COUNTY HEALTH	PAYROLL	2,594.00
040831	CITY COUNTY HEALTH	PAYROLL	15,581.00
040831	CITY COUNTY HEALTH	PAYROLL	1,076.00
040831	CITY COUNTY HEALTH	PAYROLL	55,896.00
040831	CITY COUNTY HEALTH	PAYROLL	10,290.00