

Monday, February 10, 2003 - Continued

309745	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	22.50
309745	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	22.50
309745	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	22.50
309778	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	233.60
309864	RASK, PAMELA SUE	TUITION REIMBURSEMEN	156.49
310156	GLAXOSMITHKLINE	CHEMICAL & LABORATOR	2,425.00
310356	HP X-RAY INC	EQUIP SERVICE AGREEM	45.00
310452	CDW GOVERNMENT INC	OTHER MACHNRY & EQUI	2,034.25
310452	CDW GOVERNMENT INC	DATA PROCESSING EQUI	768.75
310455	DELL MARKETING LP	DATA PROCESSING EQUI	2,268.34
310639	GRAINGER W W INC	OPERATING SUPPLIES	28.93
310660	BEACON STAMP & SEAL CO	OPERATING SUPPLIES	42.75
310661	CENTER FOR HEALTH	CHEMICAL & LABORATOR	75.00
310818	WEST GROUP	SUBSCRIPTIONS/MEMBER	184.75
310854	CITY OF TULSA	UTILITY SERVICES	441.12
310855	CITY OF TULSA	UTILITY SERVICES	44.22
310910	OKLAHOMAN, THE	SUBSCRIPTIONS/MEMBER	102.00
310983	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	459.21
310997	BLUE OCEAN SOFTWARE INC	EQUIP SERVICE AGREEM	342.00
311010	U S POSTAL SERVICE	COMMUNICATIONS SERVI	200.00
311012	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVIC	1,000.00
311031	CONSUMER LOGIC INC	PROF. & TECH. SERVIC	6,050.00
311033	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	76.77
311038	GLENN, MARTHA ANN	MILEAGE	127.83
311039	AVAYA INC	COMMUNICATIONS SERVI	1,092.03
311040	IOS CAPITAL	EQUIP LEASE-PURCHASE	534.36
311042	IOS CAPITAL	EQUIP LEASE-PURCHASE	230.04
311046	CITY OF TULSA	UTILITY SERVICES	22.34
311151	CITY OF COLLINSVILLE	UTILITY SERVICES	143.61
311187	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	156.37
311194	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	113.81
311221	WAL-MART #838	OPERATING SUPPLIES	186.75
030131	CITY COUNTY HEALTH	PAYROLL	45,627.00
030131	CITY COUNTY HEALTH	PAYROLL	7,685.00
030131	CITY COUNTY HEALTH	PAYROLL	15,580.00
030131	CITY COUNTY HEALTH	PAYROLL	2,408.00
030131	CITY-COUNTY HEALTH	PAYROLL	2,750.00
030131	CITY COUNTY HEALTH	PAYROLL	14,955.18
030131	CITY COUNTY HEALTH	PAYROLL	30,360.00
030131	CITY COUNTY HEALTH	PAYROLL	22,341.00
030131	CITY COUNTY HEALTH	PAYROLL	5,319.88
030131	CITY COUNTY HEALTH	PAYROLL	2,764.00
030131	CENTRAL REGION HLTH P/R	PAYROLL	3,912.13
030131	CITY COUNTY HEALTH	PAYROLL	3,463.00
030131	CITY COUNTY HEALTH	PAYROLL	15,669.00
030131	CITY COUNTY HEALTH	PAYROLL	1,037.00
030131	CITY COUNTY HEALTH	PAYROLL	28,598.03
030131	CITY COUNTY HEALTH	PAYROLL	1,500.85
030131	CITY COUNTY HEALTH	PAYROLL	83,629.00
030131	CITY COUNTY HEALTH	PAYROLL	35,601.00
030131	CITY COUNTY HEALTH	PAYROLL	6,588.00
030131	CITY COUNTY HEALTH	PAYROLL	1,271.00
030131	CITY COUNTY HEALTH	PAYROLL	37,050.00
030131	CITY COUNTY HEALTH	PAYROLL	2,850.00
030131	CITY COUNTY HEALTH	PAYROLL	2,982.00
030131	CITY COUNTY HEALTH	PAYROLL	5,515.00
030131	CITY COUNTY HEALTH	PAYROLL	2,445.00
030131	CITY COUNTY HEALTH	PAYROLL	15,985.88
030131	CITY COUNTY HEALTH	PAYROLL	994.00
030131	CITY COUNTY HEALTH	PAYROLL	55,357.89
030131	CITY COUNTY HEALTH	PAYROLL	1,909.00
030131	CITY COUNTY HEALTH	PAYROLL	32,345.00
030131	CITY COUNTY HEALTH	PAYROLL	27,883.72
030131	CITY COUNTY HEALTH	PAYROLL	9,553.00
030131	CITY COUNTY HEALTH	PAYROLL	9,293.00
030131	CITY COUNTY HEALTH	PAYROLL	25,954.00
030131	CITY COUNTY HEALTH	PAYROLL	91,262.70
030131	CITY COUNTY HEALTH	PAYROLL	7,636.00
030131	CITY COUNTY HEALTH	PAYROLL	13,443.00
030131	CITY COUNTY HEALTH	PAYROLL	42,783.00
030131	CITY COUNTY HEALTH	PAYROLL	11,555.00
030131	CITY COUNTY HEALTH	PAYROLL	52,064.00
030131	CITY COUNTY HEALTH	PAYROLL	3,809.00
030131	IMMUNIZATION PROGRAM	PAYROLL	19,277.00