

Monday, May 17, 2004 - Continued

416846	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	677.60
416896	VOICE PRODUCTS INC	OPERATING SUPPLIES	50.00
040517	SHERIFF	PAYROLL	365.25
040517	BANK ONE, IRS	FED W/H	10.99
040517	BANK ONE, IRS	FICA	45.29
040517	BANK ONE, IRS	HI FICA	10.59
040517	BANK OF OKLA	STATE W/H	3.00
 <u>2003 - 2004 CITY-COUNTY HEALTH-LEVY</u>			
402355	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	70.00
403223	ONE NET	COMMUNICATIONS SERVICE	3,084.00
408800	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	2,032.86
408909	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	83.72
409617	BANK OF OKLAHOMA NA	PROF. & TECH. SERVICE	737.50
410175	LABORATORY CORPORATION	PROF. & TECH. SERVICE	441.48
410175	LABORATORY CORPORATION	PROF. & TECH. SERVICE	820.00
410175	LABORATORY CORPORATION	PROF. & TECH. SERVICE	154.25
410175	LABORATORY CORPORATION	PROF. & TECH. SERVICE	7.00
410175	LABORATORY CORPORATION	PROF. & TECH. SERVICE	1,245.00
410176	LABORATORY CORPORATION	PROF. & TECH. SERVICE	410.48
410176	LABORATORY CORPORATION	PROF. & TECH. SERVICE	837.38
410176	LABORATORY CORPORATION	PROF. & TECH. SERVICE	71.00
410176	LABORATORY CORPORATION	PROF. & TECH. SERVICE	1,854.25
410451	BIXBY TELEPHONE CO	COMMUNICATIONS SERVICE	226.29
410451	BIXBY TELEPHONE CO	COMMUNICATIONS SERVICE	57.59
410643	O S U HEALTH CARE CENTER	PROF. & TECH. SERVICE	5,040.00
410823	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	52.96
410823	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	32.21
411103	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	2,032.86
411471	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	4,525.00
411684	AMERICAN PASSENGER SERVICE	OTHER SERVICES	925.80
411818	PARENT CHILD CENTER	OUT GOING TRANSFERS	6,601.48
411873	WEST GROUP	SUBSCRIPTIONS/MEMBER	203.00
411992	PEREGRINE MARKETING ASSOC	COMMUNICATIONS SERVICE	20.00
412243	VOICE & DATA SOLUTIONS	OTHER SERVICES	140.00
412305	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	180.22
412305	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	179.92
412305	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	179.92
412698	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	40.94
413009	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
413009	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
413009	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
413009	AMERICAN WASTE CONTROL	UTILITY SERVICES	72.00
413012	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	1,146.19
413030	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	424.94
413268	UNITED PARCEL SERVICE	OTHER SERVICES	54.07
413322	METROCALL	COMMUNICATIONS SERVICE	442.09
414034	P K PROMOTIONS INC	PROF. & TECH. SERVICE	140.00
414040	ONE NET	COMMUNICATIONS SERVICE	180.00
414040	ONE NET	COMMUNICATIONS SERVICE	90.00
414044	HEMOCUE	OPERATING SUPPLIES	246.50
414471	MEDIA SPECIALISTS	OPERATING SUPPLIES	395.00
414504	TULSA LOCK & KEY INC	OPERATING SUPPLIES	13.00
414578	S B C	COMMUNICATIONS SERVICE	1,761.75
414591	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVICE	348.06
414737	TULSA COUNTY SHERIFF	PROF. & TECH. SERVICE	5,559.27
414765	FISHER SCIENTIFIC	OPERATING SUPPLIES	166.66
414858	PHYSICIAN SALES	OPERATING SUPPLIES	2,764.10
414874	PHYSICIAN SALES	OPERATING SUPPLIES	3,770.44
415036	PHYSICIAN SALES	OPERATING SUPPLIES	828.58
415036	PHYSICIAN SALES	OPERATING SUPPLIES	506.52
415113	BUDGET BLINDS OF GREEN	OPERATING SUPPLIES	35.00
415113	BUDGET BLINDS OF GREEN	OPERATING SUPPLIES	58.00
415158	S B C	COMMUNICATIONS SERVICE	448.48
415158	S B C	COMMUNICATIONS SERVICE	797.88
415583	I O S CAPITAL	EQUIP LEASE-PURCHASE	1,117.93
415708	JAVA DAVE'S EXECUTIVE	OTHER SERVICES	87.97
415805	PHYSICIAN SALES	CHEMICAL & LABORATORY	905.04
415816	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	17.00
415892	PHYSICIAN SALES	OPERATING SUPPLIES	70.00
415892	PHYSICIAN SALES	CHEMICAL & LABORATORY	10.62
416044	MAGNUM MATERIAL	OPERATING SUPPLIES	91.20
416084	DARBY DRUG COMPANY INC	OPERATING SUPPLIES	410.50
416307	R MEDICAL SUPPLY	MEDICAL & CLINICAL	1,045.00