

Monday, July 21, 2003 - Continued

2003 - 2004 CITY-COUNTY HEALTH-LEVY

301638	OKLAHOMA TAX COMMISSION	PRIOR YEAR	EXPENDITU	60.00
301639	OKLAHOMA TAX COMMISSION	PRIOR YEAR	EXPENDITU	60.00
301644	OKLAHOMA TAX COMMISSION	PRIOR YEAR	EXPENDITU	60.00
302642	OKLA DEPT OF AGRICULTURE	PRIOR YEAR	EXPENDITU	15.00
308622	TULSA LOCK & KEY INC	PRIOR YEAR	EXPENDITU	45.45
309830	TROPICAL PLANT DESIGN	PRIOR YEAR	EXPENDITU	141.50
312077	COMMUNITY SERVICE COUNCIL	PRIOR YEAR	EXPENDITU	10,482.18
312078	COMMUNITY SERVICE COUNCIL	PRIOR YEAR	EXPENDITU	9,008.84
313670	SIMPLEXGRINNELL LP	PRIOR YEAR	EXPENDITU	225.00
313860	TULSA COUNTY BUDGET BOARD	PRIOR YEAR	EXPENDITU	3,334.00
315060	PERRY PUBLISHING &	PRIOR YEAR	EXPENDITU	50,000.00
315268	U S POSTAL SERVICE	PRIOR YEAR	EXPENDITU	1,906.32
315698	CINGULAR WIRELESS	PRIOR YEAR	EXPENDITU	206.88
315746	TULSA LOCK & KEY INC	PRIOR YEAR	EXPENDITU	55.00
316045	BURKHART, RUSSELL	PRIOR YEAR	EXPENDITU	4,025.00
316055	DENISON, WILLIAM	PRIOR YEAR	EXPENDITU	3,937.50
316059	SHIRLEYS EMPLOYMENT SERVI	PRIOR YEAR	EXPENDITU	305.66
316062	DESIREY, RICHARD	PRIOR YEAR	EXPENDITU	3,000.00
316075	TULSA LOCK & KEY INC	PRIOR YEAR	EXPENDITU	12.50
316318	SPOT-NOT CAR WASH INC	PRIOR YEAR	EXPENDITU	50.00
316337	OSU HEALTH CARE CENTER	PRIOR YEAR	EXPENDITU	5,040.00
316343	OKLA STATE DEPT OF HEALTH	PRIOR YEAR	EXPENDITU	336.00
316807	LOOMIS, FARGO & COMPANY	PRIOR YEAR	EXPENDITU	378.85
316833	ESKIMO JOE'S PROMOTIONAL	PRIOR YEAR	EXPENDITU	2,005.00
316875	FUELMAN OF OKLAHOMA	PRIOR YEAR	EXPENDITU	1,379.86
317004	METROCALL	PRIOR YEAR	EXPENDITU	446.72
317010	VOICE & DATA SOLUTIONS	PRIOR YEAR	EXPENDITU	75.00
317013	TULSA COUNTY PUBLIC	PRIOR YEAR	EXPENDITU	650.00
317018	MAYES-TYLER, MELONIE M	PRIOR YEAR	TRAVEL CL	153.36
317239	SMITH, CHERAY L	PRIOR YEAR	TRAVEL CL	47.88
317251	NUTT, ELIZABETH A	PRIOR YEAR	TRAVEL CL	63.36
317286	RESSLER, DOUG	PRIOR YEAR	TRAVEL CL	280.86
317288	JACKSON, AMY	PRIOR YEAR	TRAVEL CL	219.60
317292	KOELSCH, MARIE T	PRIOR YEAR	TRAVEL CL	121.32
317294	RASK, PAMELA SUE	PRIOR YEAR	TRAVEL CL	78.48
317301	LANDIS, ALESIA	PRIOR YEAR	TRAVEL CL	165.60
317303	LEIKAM, JO ANNE O	PRIOR YEAR	TRAVEL CL	202.68
317305	LINDSEY, MARY L	PRIOR YEAR	TRAVEL CL	197.64
317308	MAYNARD, MEREDRETH	PRIOR YEAR	TRAVEL CL	203.76
317311	MEDDERS, MELVINA M	PRIOR YEAR	TRAVEL CL	166.32
317313	NDHLOVU, CATHERINE	PRIOR YEAR	TRAVEL CL	245.88
317313	NDHLOVU, CATHERINE	PRIOR YEAR	TRAVEL CL	90.00
317317	OKOTIE, THERESA	PRIOR YEAR	TRAVEL CL	156.24
317319	PODOLAK, LISA	PRIOR YEAR	TRAVEL CL	88.20
317321	SIMONS, NANCY R	PRIOR YEAR	TRAVEL CL	160.92
317323	SULLIVAN, CATHLEEN	PRIOR YEAR	TRAVEL CL	32.04
317325	SUNDAY, RENAE	PRIOR YEAR	TRAVEL CL	247.32
317325	SUNDAY, RENAE	PRIOR YEAR	TRAVEL CL	123.84
317327	TAYLOR, MARLA J	PRIOR YEAR	TRAVEL CL	126.36
317327	TAYLOR, MARLA J	PRIOR YEAR	TRAVEL CL	7.00
317329	WALTERS, SAUNDRA K	PRIOR YEAR	TRAVEL CL	174.60
317331	WELLS, DAWN	PRIOR YEAR	TRAVEL CL	120.24
317337	YOUNG, MARIA	PRIOR YEAR	TRAVEL CL	257.04
317352	AVENTIS PASTEUR	PRIOR YEAR	EXPENDITU	934.11
317353	AVENTIS PASTEUR	PRIOR YEAR	EXPENDITU	934.11
317374	GLENN, MARTHA ANN	PRIOR YEAR	TRAVEL CL	111.60
317374	GLENN, MARTHA ANN	PRIOR YEAR	TRAVEL CL	94.70
317418	FRANCETIC, PAUL	PRIOR YEAR	TRAVEL CL	75.60
317421	ELBON, BRETT	PRIOR YEAR	TRAVEL CL	41.76
317434	COX, TERRY	PRIOR YEAR	TRAVEL CL	228.96
317439	BARNES, GENEVA	PRIOR YEAR	TRAVEL CL	199.80
317443	DICURU, KRISTINA	PRIOR YEAR	TRAVEL CL	190.44
317444	HESS, DIANE	PRIOR YEAR	TRAVEL CL	169.20
317448	DURANT, LELA	PRIOR YEAR	TRAVEL CL	195.48
317458	CHAMORRO, HILDA	PRIOR YEAR	TRAVEL CL	54.36
317460	DEAN, FLOR I	PRIOR YEAR	TRAVEL CL	68.40
317461	DIAZ, LUPE	PRIOR YEAR	TRAVEL CL	147.60
317464	HILL, PAGETTE J	PRIOR YEAR	TRAVEL CL	154.60
317502	FIZZ-O WATER COMPANY	PRIOR YEAR	EXPENDITU	52.96
317515	BROGDEN, SHIRLEY	PRIOR YEAR	TRAVEL CL	145.80
317517	GRAMMER, JOHN C	PRIOR YEAR	TRAVEL CL	18.00
317520	BRYANT RN, LORI	PRIOR YEAR	TRAVEL CL	83.88
317533	BEARD, DELINDA	PRIOR YEAR	TRAVEL CL	173.88