

Monday, July 12, 2004 - Continued

2004 - 2005 CITY-COUNTY HEALTH-LEVY

406877	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	17.52
409624	TULSA COUNTY MIS	PRIOR YEAR EXPENDITURE	188.40
409981	SILVA, VICKI J	PRIOR YEAR EMPLOYEE	90.56
411802	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	416.25
411814	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EXPENDITURE	261.00
412773	GRUBB, REBECCA	PRIOR YEAR EMPLOYEE	855.00
414226	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITURE	87.66
415386	D C I COMMUNICATIONS INC	PRIOR YEAR EXPENDITURE	675.48
416410	U S POSTAL SERVICE	PRIOR YEAR EXPENDITURE	2,006.78
416710	CITY OF TULSA	PRIOR YEAR EXPENDITURE	408.35
416713	CITY OF TULSA	PRIOR YEAR EXPENDITURE	1,067.07
416716	CITY OF TULSA	PRIOR YEAR EXPENDITURE	22.34
416760	AVAYA INC	PRIOR YEAR EXPENDITURE	1,092.03
416795	KLINE MD, KRISTINA M	PRIOR YEAR EXPENDITURE	500.25
416795	KLINE MD, KRISTINA M	PRIOR YEAR EXPENDITURE	224.75
416801	SPOT-NOT CAR WASH INC	PRIOR YEAR EXPENDITURE	40.75
416869	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITURE	155.24
417166	S B C	PRIOR YEAR EXPENDITURE	26.60
417403	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	9.50
417407	S B C	PRIOR YEAR EXPENDITURE	445.62
417407	S B C	PRIOR YEAR EXPENDITURE	786.46
417551	LINSCOTT, GILBERT L	PRIOR YEAR EXPENDITURE	1,685.38
418087	R & R CARPET AND TILE	PRIOR YEAR EXPENDITURE	478.00
418223	SCOTT RICE CO INC	PRIOR YEAR EXPENDITURE	501.12
418419	VOICE & DATA SOLUTIONS	PRIOR YEAR EXPENDITURE	75.00
418420	VOICE & DATA SOLUTIONS	PRIOR YEAR EXPENDITURE	108.00
418423	VOICE & DATA SOLUTIONS	PRIOR YEAR EXPENDITURE	75.00
418424	VOICE & DATA SOLUTIONS	PRIOR YEAR EXPENDITURE	150.00
418425	VOICE & DATA SOLUTIONS	PRIOR YEAR EXPENDITURE	180.00
418526	AVENTIS PASTEUR	PRIOR YEAR EXPENDITURE	4,977.48
418529	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	40.30
418529	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	6.52
418535	HP X-RAY INC	PRIOR YEAR EXPENDITURE	45.00
418561	SPARKS GARY COMPANIES	PRIOR YEAR EXPENDITURE	1,810.00
418565	HOCK JOHN W COMPANY	PRIOR YEAR EXPENDITURE	273.67
418588	PINPOINT PERSONNEL	PRIOR YEAR EXPENDITURE	304.96
418589	PINPOINT PERSONNEL	PRIOR YEAR EXPENDITURE	304.96
418595	ZONGKER, DEBBIE R	PRIOR YEAR TRAVEL	18.75
418596	SILVA, VICKI J	PRIOR YEAR TRAVEL	19.13
418597	MC DONALD, KELLY	PRIOR YEAR TRAVEL	36.00
418597	MC DONALD, KELLY	PRIOR YEAR EXPENDITURE	125.00
418639	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	2,210.92
418791	HOLDER'S INC	PRIOR YEAR EXPENDITURE	24.50
418845	RIVES, KATHY J	PRIOR YEAR TRAVEL	22.88
418845	RIVES, KATHY J	PRIOR YEAR TRAVEL	8.25
418901	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	15,697.40
418906	COMPASSION BOOKS	PRIOR YEAR EXPENDITURE	88.45
419065	PC MALL	PRIOR YEAR EXPENDITURE	828.71
419065	PC MALL	PRIOR YEAR EXPENDITURE	69.78
419065	PC MALL	PRIOR YEAR EXPENDITURE	331.51
419070	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITURE	73.25
419072	WRIGHT, JANICE	PRIOR YEAR TRAVEL	16.50
419089	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	273.28
419098	AMATEUR ELECTRONIC SUPPLY	PRIOR YEAR EXPENDITURE	599.96
419100	GRAPHICS RESOURCES	PRIOR YEAR EXPENDITURE	75.85
419120	ENGLE, PATTY	PRIOR YEAR TRAVEL	56.22
419137	INDOFF INC	PRIOR YEAR EXPENDITURE	27.30
419139	P-F UNLIMITED INC	PRIOR YEAR EXPENDITURE	176.41
419169	DIXON-SHANE LLC	PRIOR YEAR EXPENDITURE	25.96
419169	DIXON-SHANE LLC	PRIOR YEAR EXPENDITURE	1,583.16
419170	APOTHECUS PHARMACEUTICAL	PRIOR YEAR EXPENDITURE	3,732.45
419170	APOTHECUS PHARMACEUTICAL	PRIOR YEAR EXPENDITURE	1,866.21
419172	PARAGARD DIRECT	PRIOR YEAR EXPENDITURE	5,243.00
419182	MEDIBADGE INC	PRIOR YEAR EXPENDITURE	119.50
419218	AVENTIS PASTEUR	PRIOR YEAR EXPENDITURE	2,141.85
419223	SUPER DUPER PUBLICATIONS	PRIOR YEAR EXPENDITURE	132.16
419301	COX, ANGEL L	PRIOR YEAR TRAVEL	157.12
419303	FAGEN, MARTHA	PRIOR YEAR TRAVEL	15.75
419315	ROLAND, MARY ANNE	PRIOR YEAR TRAVEL	128.50
419324	DORST, THERESA	PRIOR YEAR TRAVEL	10.50
419324	DORST, THERESA	PRIOR YEAR TRAVEL	157.12
419405	INDOFF INC	PRIOR YEAR EXPENDITURE	113.10
419406	MOORE MEDICAL CORP	PRIOR YEAR EXPENDITURE	56.03