

Monday, November 3, 2003 - Continued

2003 - 2004 CITY-COUNTY HEALTH-LEVY

317679	HUDIBURG AUTO GROUP	PRIOR YEAR EXPENDITURE	18,863.00
400064	COMMUNITY SERVICE COUNCIL	OUTGOING TRANSFERS	9,899.46
400720	PARENT CHILD CENTER	OUTGOING TRANSFERS	6,515.48
400731	PARENT CHILD CENTER	OUTGOING TRANSFERS	6,277.29
400910	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	650.92
400920	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	170.00
401686	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	45.84
403416	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,695.03
403438	HENRY SCHEIN INC	OPERATING SUPPLIES	33.95
403513	PLANNED PARENTHOOD	OUTGOING TRANSFERS	9,729.91
403524	METROPOLITAN TULSA	OUTGOING TRANSFERS	4,962.38
403532	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	6,385.13
403612	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	2,571.78
403720	AVENTIS PASTEUR	CHEMICAL & LABORATORY	2,079.46
404239	DENISON, WILLIAM	PROF. & TECH. SERVICE	3,850.00
404249	HENRY SCHEIN INC	OPERATING SUPPLIES	319.20
404249	HENRY SCHEIN INC	OPERATING SUPPLIES	89.51
404249	HENRY SCHEIN INC	CHEMICAL & LABORATORY	139.80
404249	HENRY SCHEIN INC	OPERATING SUPPLIES	69.90
404251	M I S Y S HEALTHCARE SYSTEMS	DATA PROCESSING EQUIP	7,869.75
404296	BURKHART, RUSSELL	PROF. & TECH. SERVICE	2,730.00
404587	AMERICAN ELECTRIC POWER	UTILITY SERVICES	9,113.18
404602	CALDERON LANGUAGE	PROF. & TECH. SERVICE	200.00
404730	CARDINAL HEALTH	CHEMICAL & LABORATORY	237.36
404982	THOMPSON AUDIO VISUAL INC	OTHER MACHNRY & EQUIP	7,217.00
405294	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
405302	BANK OF OKLAHOMA N A	RETIREMENT OF BONDS	43,589.95
405302	BANK OF OKLAHOMA N A	INTEREST ON BONDS	105,096.31
405415	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	64.73
405419	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	298.20
405420	UNITED PARCEL SERVICE	OTHER SERVICES	28.18
405552	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	258.32
405552	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	10.02
405624	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	17.00
405726	AVENTIS PASTEUR	CHEMICAL & LABORATORY	915.43
405745	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	406.40
405745	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	408.03
405745	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	406.39
405745	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	259.37
405996	HARTMANN MEDICAL	OPERATING SUPPLIES	141.50
406003	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATORY	12.60
406003	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATORY	8.40
406003	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	30.27
406003	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	4.20
406004	POSITIVE PROMOTIONS	OPERATING SUPPLIES	192.83
406117	S T L INC	COMMUNICATIONS SERV	457.79
406118	VOSS LIGHTING	OPERATING SUPPLIES	56.42
406130	CITY OF TULSA	UTILITY SERVICES	40.37
406133	CITY OF TULSA	UTILITY SERVICES	770.36
406237	EFILLIATE INCORPORATED	OPERATING SUPPLIES	641.98
406344	CROSS COUNTRY UNIVERSITY	TRAINING	139.00
406501	PRACTICAL PARENT	TRAINING	85.00
406558	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	180.00
406559	OKLA STATE DEPT OF HEALTH	OUTGOING TRANSFERS	5,325.75
406560	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	1,060.00
406603	CITY OF BIXBY	OUTGOING TRANSFERS	37.50
406658	KUPIEC, HEAVEN	MILEAGE	10.08
406664	LEWIS, KATHY R	MILEAGE	18.72
406664	LEWIS, KATHY R	TRAVEL OUT OF COUNTY	225.62
406665	WELKER, MARY ANN	PROF. & TECH. SERVICE	1,536.00
406685	EPIC	TRAINING	100.00
406686	EPIC	TRAINING	100.00
406687	EPIC	TRAINING	100.00
406688	EPIC	TRAINING	100.00
406689	EPIC	TRAINING	100.00
406696	SARKEYS FOUNDATION	TRAINING	50.00
406697	SARKEYS FOUNDATION	TRAINING	50.00
406701	NATIVE AMERICAN TIMES	SUBSCRIPTIONS/MEMBER	22.00
406825	MYSCOFSKI, RICHARD ALLEN	MILEAGE	54.72
406840	N T F C CAPITAL CORPORATION	OTHER SERVICES	527.76
406930	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	178.92
406945	AMERICAN MEDICAL ASSOC	OPERATING SUPPLIES	128.87
406945	AMERICAN MEDICAL ASSOC	OPERATING SUPPLIES	351.47