

Monday, November 10, 2003 - Continued

406909	TULSA HISPANIC CHAMBER	TRAINING	40.00
407203	BROWN, CATHERINE G	OTHER REFUNDS	220.38
407205	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	23.20
<u>2003 - 2004 CRIMINAL JUSTICE AUTHORITY</u>			
404554	ADVERTISING ANYTHING INC	OPERATING SUPPLIES	226.00
404797	VISA	TRAVEL OUT OF COUNTY	1,566.31
405364	MICROAGE	OPERATING SUPPLIES	93.32
406866	RICHARDSON, DEBRA J	MILEAGE	1,205.28
406884	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	585.62
407221	FRANCIS, KEVIN C	TRAVEL OUT OF COUNTY	708.26
<u>2003 - 2004 CITY-COUNTY HEALTH-LEVY</u>			
312462	ARNOLD ELECTRIC INC	PRIOR YEAR EXPENDITURE	495.61
319990	EMPIRE ROOFING	PRIOR YEAR EXPENDITURE	19,876.00
400003	BANK OF OKLAHOMA N A	PROF. & TECH. SERVICE	807.50
400256	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	22.00
400396	AMERICAN ELECTRIC POWER	UTILITY SERVICES	84.66
400406	CITY OF TULSA	UTILITY SERVICES	420.20
400409	CITY OF TULSA	UTILITY SERVICES	934.98
400420	AVAYA INC	COMMUNICATIONS SERV	1,092.03
400621	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	325.75
400621	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	236.59
400905	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	564.00
401386	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	200.00
401386	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
401992	SNAPSIS SOFTWARE INC	COMMUNICATIONS SERV	100.00
402165	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	138.26
402165	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	22.30
402165	INTERNATIONAL SAFETY LLC	CHEMICAL & LABORATORY	22.30
402165	INTERNATIONAL SAFETY LLC	CHEMICAL & LABORATORY	22.30
402342	BRADLEY, KIMBERLY	TUITION REIMBURSEMENT	167.40
402344	BRADLEY, KIMBERLY	TUITION REIMBURSEMENT	167.40
402894	HENRY SCHEIN INC	OPERATING SUPPLIES	765.45
402955	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	254.71
403334	VERISIGN INC	DATA PROCESSING SERV	895.00
403412	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	10,420.56
403655	KLINE MD, KRISTINA M	PROF. & TECH. SERVICE	500.00
403655	KLINE MD, KRISTINA M	PROF. & TECH. SERVICE	225.00
403728	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	20.03
403967	DELL MARKETING LP	DATA PROCESSING EQUIP	12,089.56
403967	DELL MARKETING LP	DATA PROCESSING SERV	772.00
404069	TULSA LOCK & KEY INC	OPERATING SUPPLIES	55.00
404205	DAVIS, COELENTA	PROF. & TECH. SERVICE	126.50
404243	HARDING GROUP	PROF. & TECH. SERVICE	4,437.50
404250	PHYSICIAN SALES &	CHEMICAL & LABORATORY	792.08
404250	PHYSICIAN SALES &	OPERATING SUPPLIES	544.76
404612	H P X-RAY INC	EQUIP SERVICE AGREE	45.00
404906	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	1,109.75
404906	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	64.00
404906	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	26.00
404906	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	36.00
404934	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	237.16
405296	SOUTH RIVERVIEW PROPERTIE	RENTALS & LEASES	845.00
405333	BRADLEY, KIMBERLY	TUITION REIMBURSEMENT	167.40
405379	HENRY SCHEIN INC	CHEMICAL & LABORATORY	99.90
405379	HENRY SCHEIN INC	OPERATING SUPPLIES	243.72
405379	HENRY SCHEIN INC	CHEMICAL & LABORATORY	19.98
405379	HENRY SCHEIN INC	OPERATING SUPPLIES	164.50
405493	S B C	COMMUNICATIONS SERV	26.60
405497	S B C	COMMUNICATIONS SERV	402.13
405497	S B C	COMMUNICATIONS SERV	942.79
405499	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
405614	I O S CAPITAL	EQUIP LEASE-PURCHASE	230.04
405620	I O S CAPITAL	EQUIP LEASE-PURCHASE	693.57
405621	I O S CAPITAL	EQUIP LEASE-PURCHASE	534.36
405635	PHOENIX BUILDERS	IMPROVEMENTS OTHER	1,908.00
405635	PHOENIX BUILDERS	IMPROVEMENTS OTHER	1,908.00
405671	MARRIOTT TULSA	RENTALS & LEASES	1,596.00
405712	QUANTUM FORMS CORP	OPERATING SUPPLIES	148.80
405712	QUANTUM FORMS CORP	OPERATING SUPPLIES	29.76
405712	QUANTUM FORMS CORP	CHEMICAL & LABORATORY	29.76
405712	QUANTUM FORMS CORP	CHEMICAL & LABORATORY	29.76
405712	QUANTUM FORMS CORP	OPERATING SUPPLIES	29.76