

Monday, December 1, 2003 - Continued

031126	DARLA J HOWE-PIERCE	CHILD SUPPORT	323.85
031126	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
<u>2003 - 2004 CITY-COUNTY HEALTH-LEVY</u>			
402766	SBC	COMMUNICATIONS SERVI	560.00
403212	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	66.83
403409	AMERICAN PASSENGER SERVICE	OTHER SERVICES	960.40
403417	INDIAN HEALTH CARE	OUT GOING TRANSFERS	4,097.94
403515	PLANNED PARENTHOOD	OUT GOING TRANSFERS	9,617.35
403521	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	510.00
403526	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,209.82
403534	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	5,758.88
404297	BURKHART, RUSSELL	PROF. & TECH. SERVIC	2,840.00
404679	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	75.81
404984	SIMPLEXGRINNELL LP	OTHER SERVICES	219.00
405330	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
405334	VOICE & DATA SOLUTIONS	OTHER SERVICES	120.00
405335	VOICE & DATA SOLUTIONS	OTHER SERVICES	80.00
405338	VOICE & DATA SOLUTIONS	OTHER SERVICES	225.00
405484	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	363.36
405490	VALOR TELECOM	COMMUNICATIONS SERVI	22.24
405602	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	11.27
405603	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	21.85
405625	ALACARTE COURIER SERVICE	CHEMICAL & LABORATOR	34.00
405629	IN HIS IMAGE INC	PROF. & TECH. SERVIC	3,750.00
405629	IN HIS IMAGE INC	PROF. & TECH. SERVIC	600.00
405727	AVENTIS PASTEUR	CHEMICAL & LABORATOR	915.43
406000	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATOR	53.70
406139	CITY OF TULSA	UTILITY SERVICES	44.77
406657	PRYOR FRED SEMINARS	TRAINING	396.00
406659	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	422.00
406712	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERVI	882.05
406713	CINGULAR INTERACTIVE	COMMUNICATIONS SERVI	66.89
406731	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
406732	SOUTH RIVERVIEW PROPERTIE	RENTALS & LEASES	845.00
406906	PORTEX INC	OPERATING SUPPLIES	108.00
406919	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	357.84
406920	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	298.20
406995	WACKENHUT CORPORATION	PROF. & TECH. SERVIC	2,487.94
407005	MISYS HEALTHCARE SYSTEMS	EQUIP SERVICE AGREEM	4,730.00
407016	WESTERN ASSOCIATES INC	OPERATING SUPPLIES	167.52
407050	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERVIC	483.24
407160	INDUSTRIAL MAINTENANCE	OFFICE SUPPLIES	6.96
407270	HARTMANN MEDICAL	OPERATING SUPPLIES	141.50
407376	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	1,850.00
407378	SOONER LOCK & KEY	OPERATING SUPPLIES	278.50
407382	VOSS LIGHTING	OPERATING SUPPLIES	326.08
407562	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	9.21
407734	PC MALL	OPERATING SUPPLIES	366.00
407736	HENRY SCHEIN INC	OPERATING SUPPLIES	299.45
407736	HENRY SCHEIN INC	OPERATING SUPPLIES	0.88
407743	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	145.95
407744	HENRY SCHEIN INC	OPERATING SUPPLIES	32.03
407746	INDOFF INC	OPERATING SUPPLIES	287.55
407746	INDOFF INC	CHEMICAL & LABORATOR	244.75
407746	INDOFF INC	CHEMICAL & LABORATOR	244.75
407746	INDOFF INC	OPERATING SUPPLIES	244.75
407773	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	290.30
407884	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	349.00
407887	AMERIBAN INC	OPERATING SUPPLIES	341.94
407889	IDEXX DISTRIBUTION CORP	CHEMICAL & LABORATOR	8,838.00
407893	NEW HORIZONS COMPUTER	TRAINING	229.00
407900	REASOR'S #16	OPERATING SUPPLIES	20.98
407902	OKLAHOMA EAGLE	PROF. & TECH. SERVIC	81.40
408003	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	534.95
408006	OKLAHOMA STATE ELECTION	OPERATING SUPPLIES	75.00
408028	MUIRHEID, LINDA L	MILEAGE	83.88
408028	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	288.36
408028	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	395.37
408028	MUIRHEID, LINDA L	TRAINING	160.00
408029	HARDING, CLYDE H	MILEAGE	271.08
408029	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	748.38
408042	FOURKILLER, VIRGINIA E	MILEAGE	86.40
408044	GALLAGHER BRYCE	INSURANCE AND BONDS	24,321.40