

Monday, June 9, 2003 - Continued

2002 - 2003 CITY-COUNTY HEALTH-LEVY

304236	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	250.36
311181	OGISI, OMARE	TUITION REIMBURSEMEN	664.20
312082	INDIAN HEALTH CARE	OUT GOING TRANSFERS	2,767.51
312096	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,238.81
312115	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	6,553.97
313220	DIAGNOSTIC LAB OF	PROF. & TECH. SERV	28.94
313220	DIAGNOSTIC LAB OF	PROF. & TECH. SERV	1,613.35
313220	DIAGNOSTIC LAB OF	PROF. & TECH. SERV	114.00
313220	DIAGNOSTIC LAB OF	PROF. & TECH. SERV	71.00
313220	DIAGNOSTIC LAB OF	PROF. & TECH. SERV	83.00
313556	AVENTIS PASTEUR	CHEMICAL & LABORATORY	934.11
314218	SMILEMAKERS INC	OPERATING SUPPLIES	102.70
314584	B & G CHEMICAL & EQUIP	OTHER MACHNRY & EQUIP	15,800.00
314708	MISYS HEALTHCARE SYSTEMS	CHEMICAL & LABORATORY	544.00
314708	MISYS HEALTHCARE SYSTEMS	CHEMICAL & LABORATORY	204.00
314708	MISYS HEALTHCARE SYSTEMS	OPERATING SUPPLIES	272.00
314708	MISYS HEALTHCARE SYSTEMS	OPERATING SUPPLIES	272.00
314708	MISYS HEALTHCARE SYSTEMS	OPERATING SUPPLIES	952.00
315570	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	600.00
315570	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,000.00
315668	DELL MARKETING LP	DATA PROCESSING EQUIP	4,266.00
315975	BOREN INTERNATIONAL	OPERATING SUPPLIES	67.60
315975	BOREN INTERNATIONAL	OPERATING SUPPLIES	67.60
315975	BOREN INTERNATIONAL	CHEMICAL & LABORATORY	33.80
316019	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	167.20
316048	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERV	283.29
316048	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERV	14.91
316197	IOS CAPITAL	EQUIP LEASE-PURCHASE	561.07
316198	IOS CAPITAL	EQUIP LEASE-PURCHASE	241.54
316276	IOS CAPITAL	EQUIP LEASE-PURCHASE	728.24
316346	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	187.24
316374	DAVIS INOTEK INSTRUMENTS	OPERATING SUPPLIES	85.98
316376	TAYLOE PAPER CO	OPERATING SUPPLIES	228.40
316784	AVENTIS PASTEUR	OPERATING SUPPLIES	2,674.91
316785	WEST GROUP	SUBSCRIPTIONS/MEMBER	180.00
316786	GLAXOSMITHKLINE	OPERATING SUPPLIES	10,848.00
316802	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERV	444.80
316851	BECKER PARKIN DENTAL	OPERATING SUPPLIES	1,060.84
316997	GRAINGER W W INC	OPERATING SUPPLIES	679.10
317027	B & G CHEMICAL & EQUIP	CHEMICAL & LABORATORY	15,100.00
317084	HP X-RAY INC	OPERATING SUPPLIES	666.75
317086	FARMER'S CO-OP	OPERATING SUPPLIES	43.48
317086	FARMER'S CO-OP	OPERATING SUPPLIES	43.47
317086	FARMER'S CO-OP	OPERATING SUPPLIES	43.47
317086	FARMER'S CO-OP	OPERATING SUPPLIES	43.48
317092	ETR ASSOCIATES	OPERATING SUPPLIES	1,660.07
317116	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERV	1,000.00
317229	CALIFORNIA UNIVERSITY	TRAINING	315.00
317230	CALIFORNIA UNIVERSITY	TRAINING	315.00
317231	SHERATON FISHERMANS WHARF	TRAVEL OUT OF COUNTY	770.64
317234	SHERATON FISHERMANS WHARF	TRAVEL OUT OF COUNTY	770.64
317240	TULSA METRO	TRAINING	20.00
317314	NELSON, NANCY B	TRAVEL OUT OF COUNTY	351.36
317504	DYNACARE OKLAHOMA	OTHER SERVICES	27.50
317504	DYNACARE OKLAHOMA	OTHER SERVICES	3.25
317504	DYNACARE OKLAHOMA	OTHER SERVICES	6.50
317591	LAY, DIANE E	MILEAGE	125.64
317591	LAY, DIANE E	TRAVEL OUT OF COUNTY	142.90
317592	LAY, DIANE E	MILEAGE	99.28
317592	LAY, DIANE E	TRAVEL OUT OF COUNTY	87.00
317665	CITY OF TULSA	UTILITY SERVICES	682.08
317666	BROGDEN, SHIRLEY	MILEAGE	566.28
317677	CITY OF TULSA	UTILITY SERVICES	40.37
317710	PIKE & FISCHER INC	SUBSCRIPTIONS/MEMBER	268.00
317754	BURKHART, CELINA	PROF. & TECH. SERV	440.00
317793	BOUNCE A BUNCH	RENTALS & LEASES	4,200.00
317799	ETR ASSOCIATES	OPERATING SUPPLIES	201.25
317802	BOUNCE A BUNCH	RENTALS & LEASES	2,227.00
317809	SBC LONG DISTANCE	COMMUNICATIONS SERV	421.80
317810	SILVA, VICKI J	MILEAGE	38.88
317810	SILVA, VICKI J	TRAVEL OUT OF COUNTY	18.00
317928	SWINT, STEPHEN	MILEAGE	144.72