

Monday, August 5, 2002 - Continued

2002 - 2003 CITY-COUNTY HEALTH-LEVY

202968	OKLAHOMA OFFICE OF	PRIOR YEAR EXPENDITU	1,170.00
210384	JACKSON, CORRINA	PRIOR YEAR EMP BENEF	131.25
213658	ALACARTE COURIER SERVICE	PRIOR YEAR EXPENDITU	17.00
213904	TULSA COUNTY MIS	PRIOR YEAR EXPENDITU	188.40
214325	PRACTICAL PARENT	PRIOR YEAR EXPENDITU	1,125.00
214325	PRACTICAL PARENT	PRIOR YEAR EXPENDITU	400.00
214325	PRACTICAL PARENT	PRIOR YEAR EXPENDITU	800.00
214857	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITU	3,330.97
215982	ORAL HEALTH PRODUCTS INC	PRIOR YEAR EXPENDITU	1,134.00
216616	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	164.70
216616	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	999.83
216616	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	7.00
216616	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	2,786.00
216616	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	42.00
216795	DUNNING, SANDRA	PRIOR YEAR TRAVEL	31.68
216795	DUNNING, SANDRA	PRIOR YEAR TRAVEL	132.13
216991	SCOTT, JAMES H	PRIOR YEAR TRAVEL	212.80
217048	RASK, PAMELA SUE	PRIOR YEAR TRAVEL	26.28
217265	MILLS, PAULA	PRIOR YEAR TRAVEL	114.98
217295	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	157.50
217301	LEON, ANNETTE R	PRIOR YEAR TRAVEL	39.42
217301	LEON, ANNETTE R	PRIOR YEAR TRAVEL	118.26
217562	DURANT, LELA	PRIOR YEAR TRAVEL	194.55
217752	COAGER, SHIRLEY	PRIOR YEAR TRAVEL	193.45
218002	GLYNN, SUSAN H	PRIOR YEAR TRAVEL	13.87
218198	BUTCHEE, E BRENDA	PRIOR YEAR TRAVEL	66.06
218198	BUTCHEE, E BRENDA	PRIOR YEAR TRAVEL	255.00
218471	C D W GOVERNMENT INC	PRIOR YEAR EXPENDITU	2,066.90
218471	C D W GOVERNMENT INC	PRIOR YEAR EXPENDITU	138.88
218839	CLEARVIEW PRINTING CO INC	PRIOR YEAR EXPENDITU	738.00
219301	VALOR TELECOM	PRIOR YEAR EXPENDITU	467.39
219352	PARENT CHILD CENTER OF	PRIOR YEAR EXPENDITU	6,522.85
219353	PLANNED PARENTHOOD OF	PRIOR YEAR EXPENDITU	9,447.52
219367	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	2.69
219384	INDIAN HEALTH CARE	PRIOR YEAR EXPENDITU	2,256.64
219390	BOWLES, BETTY	PRIOR YEAR EXPENDITU	1,925.00
219400	BURGHARDT AMATEUR CENTER	PRIOR YEAR EXPENDITU	257.74
300057	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	41,250.00
300057	BANK OF OKLAHOMA NA	INTEREST ON BONDS	100,028.77
300071	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
300075	OKLAHOMA STATE	RENTALS & LEASES	371.25
300078	STORAGE PLUS BY 5R INC	OTHER SERVICES	7.67
300078	STORAGE PLUS BY 5R INC	OTHER SERVICES	73.20
300078	STORAGE PLUS BY 5R INC	OTHER SERVICES	176.03
300078	STORAGE PLUS BY 5R INC	OTHER SERVICES	722.09
300081	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	132,348.00
300109	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	7,167.75
300115	S S L AMERICAS INC	CHEMICAL & LABORATORY	2,420.00
300147	PRYOR FRED SEMINARS	TRAINING	125.00
300161	TRIANGLE COMPANY	OFFICE SUPPLIES	430.00
300509	DALE, BRENDA L	MILEAGE	71.91
300509	DALE, BRENDA L	TRAVEL OUT OF COUNTY	91.25
300633	MEDIA3 TECHNOLOGIES	PROF. & TECH. SERVICE	70.00
300634	TULSA COUNTY MEDICAL	SUBSCRIPTIONS/MEMBER	60.00
300635	TULSA OSTEOPATHIC	SUBSCRIPTIONS/MEMBER	20.00
300640	OKLA DENTAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	15.00
300704	BERGER, CHRISTOPHER	MILEAGE	20.81
300810	OK CAMPUS SAFETY ASSOC	SUBSCRIPTIONS/MEMBER	15.00
300815	U S FILTER CORPORATION	CHEMICAL & LABORATORY	75.00
300821	AMERICAN PUBLIC HEALTH	TRAINING	280.00
300828	HONEYWELL INC	EQUIP SERVICE AGREE	649.25
300832	U S POSTAL SERVICE	COMMUNICATIONS SERV	185.00
300833	ACE WRECKER SERVICE	OTHER SERVICES	126.32
300834	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	255.66
300835	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	654.50
300913	PAN AMERICAN SANITARY	SUBSCRIPTIONS/MEMBER	26.00
300928	SHORELAND INC	SUBSCRIPTIONS/MEMBER	55.00
301215	U S POSTAL SERVICE	COMMUNICATIONS SERV	12.00
301220	AGENCY FOR HEALTHCARE	SUBSCRIPTIONS/MEMBER	150.00
301269	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,140.00
301283	WOODRUFF, GARY	TRAVEL OUT OF COUNTY	1,305.32
301284	WRIGHT, LEE V	MILEAGE	235.06