

Monday, June 30, 2003 - Continued

2002 - 2003 CITY-COUNTY HEALTH-LEVY

301642	OKLAHOMA TAX COMMISSION	OTHER SERVICES	40.00
301655	OKLAHOMA STATE BUREAU	OTHER SERVICES	75.00
306717	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	225.00
306719	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	720.00
311300	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
312073	AMERICAN PASSENGER SERVICE	OTHER SERVICES	1,413.10
312075	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	8,413.83
312076	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,567.46
312083	INDIAN HEALTH CARE	OUT GOING TRANSFERS	2,767.51
312097	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	12,747.09
312106	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,478.68
312117	PARENT CHILD CENTER	OUT GOING TRANSFERS	7,925.42
312118	PLANNED PARENTHOOD	OUT GOING TRANSFERS	8,791.96
312310	OKLAHOMA OFFICE	TRAINING	90.00
312725	UNITED PARCEL SERVICE	OTHER SERVICES	44.30
313439	PORTEX INC	CHEMICAL & LABORATORY	528.00
313439	PORTEX INC	CHEMICAL & LABORATORY	2,000.00
313882	ENGINEERED RECOVERY	OTHER SERVICES	14.95
313882	ENGINEERED RECOVERY	OTHER SERVICES	29.90
313882	ENGINEERED RECOVERY	OTHER SERVICES	14.95
314090	STUART C IRBY COMPANY	OPERATING SUPPLIES	50.83
314090	STUART C IRBY COMPANY	OPERATING SUPPLIES	96.74
314262	PHYSICIAN SALES	OPERATING SUPPLIES	287.60
314272	PORTEX INC	OPERATING SUPPLIES	2,800.00
314272	PORTEX INC	OPERATING SUPPLIES	900.00
315297	CINGULAR WIRELESS	COMMUNICATIONS SERV	213.02
315572	TRAINING SOLUTIONS	OPERATING SUPPLIES	3,509.41
315685	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	878.33
315701	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
315705	ENGINEERED RECOVERY	OTHER SERVICES	194.35
315752	SECURITY PROTECTION	EQUIP SERVICE AGREE	135.00
315753	SECURITY PROTECTION	EQUIP SERVICE AGREE	90.00
316026	A-Z RUBBER STAMPS	OFFICE SUPPLIES	56.82
316043	BURKHART, RUSSELL	PROF. & TECH. SERVICE	3,342.50
316054	DENISON, WILLIAM	PROF. & TECH. SERVICE	4,087.50
316096	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	7,318.41
316097	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	5,743.93
316282	GREEN COUNTRY TRAILER	RENTALS & LEASES	40.00
316319	SECURITY PROTECTION	EQUIP SERVICE AGREE	22.50
316319	SECURITY PROTECTION	EQUIP SERVICE AGREE	22.50
316319	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
316320	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
316320	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
316320	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
316396	DIAGNOSTIC LAB	PROF. & TECH. SERVICE	55.00
316396	DIAGNOSTIC LAB	PROF. & TECH. SERVICE	1,677.85
316396	DIAGNOSTIC LAB	PROF. & TECH. SERVICE	48.00
316396	DIAGNOSTIC LAB	PROF. & TECH. SERVICE	2,121.00
316553	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	50.13
316796	WORSHIPSOUND	OPERATING SUPPLIES	228.85
316878	HENRY SCHEIN INC	OPERATING SUPPLIES	127.25
316897	I O S CAPITAL	EQUIP LEASE-PURCHASE	337.00
316910	PUBLIC HEALTH EQUIPMENT	OTHER MACHNRY & EQUIP	2,232.00
316910	PUBLIC HEALTH EQUIPMENT	OPERATING SUPPLIES	152.38
317002	CONDLEY, RODGER D	MISCELLANEOUS EXPENS	150.00
317009	VOICE & DATA SOLUTIONS	OTHER SERVICES	150.00
317091	W R S GROUP INC	OPERATING SUPPLIES	407.96
317243	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	77.30
317316	OKOTIE, THERESA	MILEAGE	263.52
317349	GLAXOSMITHKLINE	CHEMICAL & LABORATORY	7,275.00
317350	GLAXOSMITHKLINE	CHEMICAL & LABORATORY	10,848.00
317462	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
317462	IN HIS IMAGE INC	PROF. & TECH. SERVICE	450.00
317468	AMERICAN LEVELLING CO	BUILDINGS	5,200.00
317532	BEARD, DELINDA	MILEAGE	189.00
317540	CARSON, STEPHANIE	MILEAGE	132.84
317556	JOHNSON, MARCELLA GAIL	MILEAGE	58.32
317557	SAVAGE, JUDY	MILEAGE	105.12
317563	SWEZEY, GLENDA	MILEAGE	35.28
317584	MC AFEE, TAMMY JO	MILEAGE	111.10
317587	SCHENDT, CHERYL	MILEAGE	36.72
317675	GALLO, KRISTI	MILEAGE	46.80
317713	O E I	OPERATING SUPPLIES	348.54