

Tuesday, September 03, 2002 - Continued

2002 - 2003 CITY-COUNTY HEALTH-LEVY

211611	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	53.52
216374	POSITIVE PROMOTIONS	PRIOR YEAR EXPENDITU	7,854.69
217070	IN HIS IMAGE INC	PRIOR YEAR EXPENDITU	3,750.00
217230	INDUSTRIAL MAINTENANCE	PRIOR YEAR EXPENDITU	2,328.00
217748	CARTLEDGE, JULIE	PRIOR YEAR TRAVEL	293.46
218293	PARTON, DAWN A	PRIOR YEAR TRAVEL	12.78
218293	PARTON, DAWN A	PRIOR YEAR TRAVEL	320.76
218472	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPENDITU	56.00
219358	OU HEALTH SCIENCES CENTER	PRIOR YEAR EXPENDITU	21.26
219482	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPENDITU	10.00
300087	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	67.50
300090	UNITED PARCEL SERVICE	OTHER SERVICES	58.36
300761	AIRGAS INC	OPERATING SUPPLIES	57.42
300811	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERV	75.00
300812	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERV	75.00
300836	COBBLE MD, STEPHANIE	PROF. & TECH. SERV	50.00
301183	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	386.52
301183	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	125.62
301183	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	241.58
301183	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	96.63
301183	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	115.95
301190	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,041.31
301206	TULSA LOCK & KEY INC	OPERATING SUPPLIES	50.00
301265	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,146.36
301420	INDUSTRIAL MAINTENANCE	CHEMICAL & LABORATORY	27.13
301420	INDUSTRIAL MAINTENANCE	CHEMICAL & LABORATORY	85.04
301421	DIXON-SHANE DRUG COMPANY	CHEMICAL & LABORATORY	3,882.00
301421	DIXON-SHANE DRUG COMPANY	CHEMICAL & LABORATORY	98.88
301681	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
301684	OKLAHOMA STATE	RENTALS & LEASES	371.25
301791	ARRL PUBLICATIONS	TRAINING	45.00
301828	PRYOR FRED SEMINARS	TRAINING	149.00
301862	PRACTICON INC	OPERATING SUPPLIES	405.00
301863	SMARTPRACTICE	OPERATING SUPPLIES	79.75
301868	DENOVO	OPERATING SUPPLIES	568.91
301875	HENRY SCHEIN INC	OPERATING SUPPLIES	99.34
302121	AMERICAN PASSENGER SERVIC	OTHER SERVICES	1,236.70
302126	SCP SCIENCE	CHEMICAL & LABORATORY	296.00
302130	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	10,274.05
302138	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,331.06
302152	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,185.02
302154	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	314.52
302278	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	570.00
302310	TULSA SPEECH & HEARING	PROF. & TECH. SERV	130.58
302310	TULSA SPEECH & HEARING	PROF. & TECH. SERV	60.91
302439	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	6.00
302441	AIRGAS INC	CHEMICAL & LABORATORY	63.70
302442	AIRGAS INC	CHEMICAL & LABORATORY	10.55
302442	AIRGAS INC	CHEMICAL & LABORATORY	41.75
302592	GOGETS, JOHN	MILEAGE	47.45
302592	GOGETS, JOHN	TRAVEL OUT OF COUNTY	146.00
302627	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	118.40
302628	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	355.20
302652	AMATEUR ELECTRONIC SUPPLY	OPERATING SUPPLIES	309.46
302688	BURGHARDT AMATEUR CENTER	OPERATING SUPPLIES	399.85
302752	PINPOINT PERSONNEL	PROF. & TECH. SERV	330.48
302753	PINPOINT PERSONNEL	PROF. & TECH. SERV	241.92
302862	TULSA LOCK & KEY INC	OPERATING SUPPLIES	48.50
303156	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	59.50
303158	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	140.24
303160	WELLS, DAWN	MILEAGE	189.44
303160	WELLS, DAWN	TRAINING	20.00
303161	YOUNG, MARIA	MILEAGE	240.54
303168	CARPENTER MD, R LEROY	PROF. & TECH. SERV	600.00
303171	CITY OF TULSA	UTILITY SERVICES	886.01
303172	CITY OF TULSA	UTILITY SERVICES	40.37
303174	EMPIRE ROOFING &	BUILDINGS & GROUNDS	344.00
303182	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	32.50
020830	CITY COUNTY HEALTH	PAYROLL	46,374.08
020830	CITY COUNTY HEALTH	PAYROLL	7,685.00
020830	CITY COUNTY HEALTH	PAYROLL	16,080.00
020830	CITY COUNTY HEALTH	PAYROLL	4,729.00
020830	CITY-COUNTY HEALTH	PAYROLL	2,750.00