

Tuesday, November 12, 2002 - Continued

2002 - 2003 CITY-COUNTY HEALTH-LEVY

300058	BANK OF OKLAHOMA NA	PROF. & TECH. SERVICE	737.50
302128	ACCUSTANDARD INC	CHEMICAL & LABORATORY	338.55
302308	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	978.75
302687	HAM RADIO OUTLET INC	OPERATING SUPPLIES	898.40
302867	UNITED PARCEL SERVICE	OTHER SERVICES	33.88
302919	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	917.34
303120	HAM RADIO OUTLET INC	SUBSCRIPTIONS/MEMBER	607.40
303122	PORTEX INC	OPERATING SUPPLIES	1,932.00
303280	CARRIER MACHINERY AND	OPERATING SUPPLIES	521.50
303405	BINSWANGER GLASS	REMODELING	1,885.00
303716	B & G CHEMICAL & EQUIP	CHEMICAL & LABORATORY	31,702.20
303761	B & G CHEMICAL & EQUIP	CHEMICAL & LABORATORY	1,904.38
305108	RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
305340	TULSA CONTROLS INC	OPERATING SUPPLIES	1,015.54
305385	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	101.70
305481	BARNES & NOBLE INC	OPERATING SUPPLIES	70.35
305485	ADVANCED MEDICAL SUPPLY	OPERATING SUPPLIES	23.75
305485	ADVANCED MEDICAL SUPPLY	CHEMICAL & LABORATORY	71.25
305485	ADVANCED MEDICAL SUPPLY	CHEMICAL & LABORATORY	23.75
306010	S C P SCIENCE	CHEMICAL & LABORATORY	560.15
306012	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	59.62
306012	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	217.46
306184	MIKLES, JASON W	TUITION REIMBURSEMENT	393.75
306199	GYNEX CORPORATION	OPERATING SUPPLIES	358.79
306200	DIXON-SHANE DRUG COMPANY	OPERATING SUPPLIES	159.84
306200	DIXON-SHANE DRUG COMPANY	CHEMICAL & LABORATORY	191.22
306210	ALACARTE COURIER SERVICE	OTHER SERVICES	34.00
306302	E T R ASSOCIATES	OPERATING SUPPLIES	557.60
306303	HOUGHTON MIFFLIN CO	OPERATING SUPPLIES	313.10
306391	HILTON SAN FRANCISCO	TRAVEL OUT OF COUNTY	1,248.85
306464	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
306475	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	175.34
306621	TOTAL PHARMACY SUPPLY INC	OPERATING SUPPLIES	50.90
306622	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	5,880.00
306623	TRUGREEN CHEMLAWN	OTHER SERVICES	2,058.00
306703	WEST GROUP	SUBSCRIPTIONS/MEMBER	468.00
306740	HONEYWELL INTERNATIONAL	EQUIP SERVICE AGREE	361.00
306784	U S POSTAL SERVICE	COMMUNICATIONS SERV	148.00
306786	LOPEZ, SONIA	TRAVEL OUT OF COUNTY	47.50
306787	SHEA, ROXANA	TRAVEL OUT OF COUNTY	47.50
306788	RODRIGUEZ, LUCINDA M	TRAVEL OUT OF COUNTY	47.50
306789	NGUYEN, LINH	MILEAGE	105.85
306790	SARKEYS FOUNDATION	TRAINING	50.00
306791	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	1,716.97
306798	MORRISON, ROBERT A	OTHER SERVICES	100.00
306799	MORRISON, CHARLES	OTHER SERVICES	100.00
306804	BIOSECURITY SUMMIT	TRAINING	495.00
306805	COMDEX FALL 2002	TRAINING	795.00
306806	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	238.00
306813	GALLAGHER BRYCE	INSURANCE AND BONDS	30.00
306814	CITY OF TULSA	UTILITY SERVICES	22.34
306945	EDMONDS, CHRISTINA	MILEAGE	44.53
306945	EDMONDS, CHRISTINA	TRAVEL OUT OF COUNTY	498.54
306946	CITY OF COLLINSVILLE	UTILITY SERVICES	259.74
306947	AMERICAN ELECTRIC POWER	UTILITY SERVICES	93.77
306948	AMERICAN ELECTRIC POWER	UTILITY SERVICES	66.85
306961	AVAYA INC	COMMUNICATIONS SERV	1,092.03
306962	I O S CAPITAL	EQUIP LEASE-PURCHASE	230.04
306963	I O S CAPITAL	EQUIP LEASE-PURCHASE	534.36

2002 - 2003 TULSA AREA EMERG MGMT AGY

306627	SKAGGS PUBLIC SAFETY UNIF	COMMUNICATION REPAIR	13.99
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