

Monday, February 3, 2003 - Continued

2002 - 2003 CITY-COUNTY HEALTH-LEVY

300066	TULSA COUNTY MIS	COMMUNICATIONS SERVI	188.40
303606	AMERICAN CANCER SOCIETY	PROF. & TECH. SERVIC	8,572.00
303607	AMERICAN CANCER SOCIETY	PROF. & TECH. SERVIC	8,966.00
305101	TULSA COUNTY MIS	DATA PROCESSING SERV	188.40
306185	OGISI, OMARE	TUITION REIMBURSEMEN	664.20
306698	AMERICAN MICROSCOPE	EQUIP SERVICE AGREEM	297.50
306698	AMERICAN MICROSCOPE	OTHER SERVICES	270.00
306715	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	270.00
306724	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,113.54
306729	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	6,773.53
306901	HENRY SCHEIN INC	OPERATING SUPPLIES	2,596.12
307074	PC MALL	OPERATING SUPPLIES	296.00
307919	INTELLEVUE LLC	DATA PROCESSING SERV	1,464.02
307991	U S POSTAL SERVICE	COMMUNICATIONS SERVI	1,500.27
308001	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
308161	UNITED PARCEL SERVICE	OTHER SERVICES	16.00
308636	MHS INC	OPERATING SUPPLIES	193.60
308891	ACE SIGN COMPANY INC	OPERATING SUPPLIES	680.00
309169	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	60.97
309508	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	92.40
309509	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	3.00
309510	BOWLES, BETTY	PROF. & TECH. SERVIC	387.45
309515	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	43,589.95
309515	BANK OF OKLAHOMA NA	INTEREST ON BONDS	105,096.31
309526	OKLAHOMA STATE	RENTALS & LEASES	371.25
309677	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	130.98
309734	AVENTIS PASTEUR	CHEMICAL & LABORATOR	4,987.95
310065	ETR ASSOCIATES	OPERATING SUPPLIES	327.95
310065	ETR ASSOCIATES	OPERATING SUPPLIES	222.00
310066	TOMCO-HARWEL INDUSTRIES	OPERATING SUPPLIES	198.75
310066	TOMCO-HARWEL INDUSTRIES	OPERATING SUPPLIES	198.75
310066	TOMCO-HARWEL INDUSTRIES	OPERATING SUPPLIES	198.75
310066	TOMCO-HARWEL INDUSTRIES	OPERATING SUPPLIES	198.75
310151	GOVERNMENTAL ACCOUNTING	SUBSCRIPTIONS/MEMBER	34.85
310152	SHILOG	OPERATING SUPPLIES	109.56
310268	TOP HAT MAGIC & COSTUMES	OPERATING SUPPLIES	19.98
310349	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	220.40
310430	EMORY UNIVERSITY	TRAINING	1,200.00
310438	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	32.50
310453	MAJORS SCIENTIFIC BOOKS	SUBSCRIPTIONS/MEMBER	119.03
310458	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	66.27
310462	TULSA TRANSIT AUTHORITY	OTHER SERVICES	800.00
310499	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERVI	57.11
310500	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	47.55
310510	OEHLKE, MEGAN	MILEAGE	76.65
310511	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	51.47
310518	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	150.79
310539	OKLAHOMA EAGLE PUBLISHING	SUBSCRIPTIONS/MEMBER	28.00
310579	COMMERCIAL MEDICAL	CHEMICAL & LABORATOR	55.00
310645	SAVAGE, JUDY	MILEAGE	125.20
310646	MIRELES, RONDA A	MILEAGE	12.41
310647	ROSS, GLENDA S	MILEAGE	23.00
310648	ROMAN, KAREN	MILEAGE	15.33
310649	STATEN, BARBARA S	MILEAGE	11.68
310650	MORGAN, PEGGY A	MILEAGE	19.71
310651	SCHENDT, CHERYL	MILEAGE	31.76
310652	SWEEZEY, GLENDA	MILEAGE	21.90
310653	JOHNSON, MARCELLA GAIL	MILEAGE	46.72
310654	MCAFEE, TAMMY JO	MILEAGE	17.16
310663	TULSA COUNTY	PRINTING,DUPLICATING	27.77
310663	TULSA COUNTY	OFFICE SUPPLIES	82.46
310663	TULSA COUNTY	PRINTING,DUPLICATING	131.04
310663	TULSA COUNTY	OFFICE SUPPLIES	10.77
310663	TULSA COUNTY	OFFICE SUPPLIES	439.19
310663	TULSA COUNTY	PRINTING,DUPLICATING	594.93
310664	TULSA COUNTY	PRINTING,DUPLICATING	61.24
310664	TULSA COUNTY	OFFICE SUPPLIES	513.21
310664	TULSA COUNTY	OFFICE SUPPLIES	1.05
310664	TULSA COUNTY	EQUIP SERVICE AGREEM	39.75
310664	TULSA COUNTY	PRINTING,DUPLICATING	127.26
310664	TULSA COUNTY	OFFICE SUPPLIES	387.73
310665	TULSA COUNTY	PRINTING,DUPLICATING	61.24
310665	TULSA COUNTY	OFFICE SUPPLIES	233.30