

Tuesday, February 17, 2004 - Continued

2003 - 2004 CITY-COUNTY HEALTH-LEVY

400921	JENNINGS SERVICES LLC	COMMUNICATIONS SERVI	170.00
401687	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	34.14
404066	LINDSEY, MARY L	TUITION REIMBURSEMEN	235.69
405303	BANK OF OKLAHOMA NA	PROF. & TECH. SERVIC	737.50
405583	WEST GROUP	SUBSCRIPTIONS/MEMBER	121.00
406225	IOS CAPITAL	EQUIP LEASE-PURCHASE	1,117.93
406290	HILTON, DEBRENA	TUITION REIMBURSEMEN	858.00
406291	HILTON, DEBRENA	TUITION REIMBURSEMEN	335.25
408186	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	339.50
408287	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	8.70
408287	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	71.73
408339	WACKENHUT CORPORATION	PROF. & TECH. SERVIC	1,038.92
408343	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
408344	VOICE & DATA SOLUTIONS	OTHER SERVICES	100.00
408399	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	112.32
408609	CITY OF SAND SPRINGS	UTILITY SERVICES	66.40
408689	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	18,116.37
409313	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
409313	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
409313	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
409313	AMERICAN WASTE CONTROL	UTILITY SERVICES	72.00
409620	ONE NET	COMMUNICATIONS SERVI	90.00
409626	CINGULAR WIRELESS	COMMUNICATIONS SERVI	318.22
409704	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVIC	5,000.00
409750	IN HIS IMAGE INC	OTHER SERVICES	3,750.00
409750	IN HIS IMAGE INC	OTHER SERVICES	600.00
409956	YALE UNIFORM RENTAL	OTHER SERVICES	162.42
409956	YALE UNIFORM RENTAL	OTHER SERVICES	117.98
409956	YALE UNIFORM RENTAL	OTHER SERVICES	44.00
409956	YALE UNIFORM RENTAL	OTHER SERVICES	244.12
409956	YALE UNIFORM RENTAL	OTHER SERVICES	27.20
409990	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	372.92
409991	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,459.75
409996	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	144.25
410008	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	348.32
410019	SBC	COMMUNICATIONS SERVI	505.79
410020	SBC	COMMUNICATIONS SERVI	1,813.51
410028	UPTIME LTD	DATA PROCESSING SERV	8,083.49
410028	UPTIME LTD	DATA PROCESSING SERV	2,984.84
410033	SBC	COMMUNICATIONS SERVI	448.30
410033	SBC	COMMUNICATIONS SERVI	409.45
410041	MISYS HEALTHCARE SYSTEMS	OPERATING SUPPLIES	161.50
410044	KONE INC	EQUIP SERVICE AGREEM	466.75
410044	KONE INC	EQUIP SERVICE AGREEM	168.16
410044	KONE INC	EQUIP SERVICE AGREEM	226.83
410114	HENRY SCHEIN INC	CHEMICAL & LABORATOR	18.98
410114	HENRY SCHEIN INC	CHEMICAL & LABORATOR	18.97
410114	HENRY SCHEIN INC	OPERATING SUPPLIES	3,419.60
410411	AMERICAN ELECTRIC POWER	UTILITY SERVICES	4,126.30
410411	AMERICAN ELECTRIC POWER	UTILITY SERVICES	1,356.64
410411	AMERICAN ELECTRIC POWER	UTILITY SERVICES	116.54
410428	AMERICAN ELECTRIC POWER	UTILITY SERVICES	72.22
410435	AMERICAN ELECTRIC POWER	UTILITY SERVICES	71.39
410471	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	744.61
410637	OKLAHOMA SAFETY COUNCIL	TRAINING	79.00
410639	TROPICAL PLANT DESIGN	OTHER SERVICES	141.50
410644	OSU HEALTH CARE CENTER	PROF. & TECH. SERVIC	4,560.00
410660	MEEKS LITHOGRAPHIC CO	PRINTING,DUPLICATING	1,199.14
410712	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	3,296.00
410774	DENISON, WILLIAM	PROF. & TECH. SERVIC	5,437.50
410779	P K PROMOTIONS INC	PROF. & TECH. SERVIC	840.00
411041	METROCALL	COMMUNICATIONS SERVI	446.08
411074	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVIC	325.00
411229	LAKESHORE LEARNING	OPERATING SUPPLIES	125.56
411230	WAMPOLE/DIV INVERNESS	CHEMICAL & LABORATOR	687.50
411575	MEDIBADGE INC	OPERATING SUPPLIES	45.75
411578	CARDINAL HEALTH	CHEMICAL & LABORATOR	161.28
411578	CARDINAL HEALTH	OPERATING SUPPLIES	24.85
411590	AVENTIS PASTEUR	CHEMICAL & LABORATOR	934.11
411665	ACCURATE LABORATORY &	CHEMICAL & LABORATOR	216.00
411682	AMERICAN PASSENGER SERVIC	OTHER SERVICES	708.40
411691	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	119.25
411707	ADAMS MAGNETIC PRODUCTS	OPERATING SUPPLIES	236.97