

Monday, November 24, 2003 - Continued

2003 - 2004 CITY-COUNTY HEALTH-LEVY

400050	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	7,920.51
400907	TRUGREEN CHEMLAWN	OTHER SERVICES	2,058.00
401372	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	270.00
402171	PHYSICIAN SALES &	OPERATING SUPPLIES	925.82
402171	PHYSICIAN SALES &	CHEMICAL & LABORATOR	376.42
402171	PHYSICIAN SALES &	OPERATING SUPPLIES	130.48
402171	PHYSICIAN SALES &	CHEMICAL & LABORATOR	48.64
402171	PHYSICIAN SALES &	OPERATING SUPPLIES	36.28
403120	IOS CAPITAL	EQUIP LEASE-PURCHASE	609.01
404070	TULSA LOCK & KEY INC	OPERATING SUPPLIES	21.75
404242	DESIREY, RICHARD	PROF. & TECH. SERVIC	3,100.00
404244	HARDING GROUP	PROF. & TECH. SERVIC	937.50
404251	MISYS HEALTHCARE SYSTEMS	DATA PROCESSING EQUI	23,680.00
404251	MISYS HEALTHCARE SYSTEMS	DATA PROCESSING SERV	7,858.75
404288	MIDWEST PEST CONTROL CO	OTHER SERVICES	25.00
404288	MIDWEST PEST CONTROL CO	OTHER SERVICES	20.00
404288	MIDWEST PEST CONTROL CO	OTHER SERVICES	9.00
404288	MIDWEST PEST CONTROL CO	OTHER SERVICES	25.00
404288	MIDWEST PEST CONTROL CO	OTHER SERVICES	30.00
404438	ENTERPRISE RENT-A-CAR	RENTALS & LEASES	152.68
404438	ENTERPRISE RENT-A-CAR	RENTALS & LEASES	333.83
404617	LOOMIS, FARGO & COMPANY	OTHER SERVICES	385.00
404694	TIMMONS, LORI	PROF. & TECH. SERVIC	2,140.00
404695	TIMMONS, LORI	PROF. & TECH. SERVIC	4,950.00
404697	P K PROMOTIONS INC	PROF. & TECH. SERVIC	1,420.00
404698	ZANG, SHARON	PROF. & TECH. SERVIC	2,240.00
405098	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,362.75
405101	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	2,032.80
405291	ENGINEERED RECOVERY	OTHER SERVICES	14.95
405291	ENGINEERED RECOVERY	OTHER SERVICES	44.85
405291	ENGINEERED RECOVERY	OTHER SERVICES	44.85
405291	ENGINEERED RECOVERY	OTHER SERVICES	44.85
405292	ENGINEERED RECOVERY	OTHER SERVICES	104.65
405486	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	54.71
405488	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	83.79
405500	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	400.00
405500	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	1,000.00
405585	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	132.00
405585	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	942.18
405601	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	435.96
405601	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	141.69
405601	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	272.48
405601	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	108.99
405601	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	130.78
405628	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	71.97
405628	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	13.70
405631	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	36.80
405899	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	191.81
405899	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATOR	143.55
405899	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	113.85
405899	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATOR	128.70
405899	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	29.70
406043	SEARS	OPERATING SUPPLIES	88.91
406054	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	39.25
406141	CITY OF TULSA	UTILITY SERVICES	34.30
406145	AMERICAN ELECTRIC POWER	UTILITY SERVICES	9,102.58
406147	AMERICAN ELECTRIC POWER	UTILITY SERVICES	108.26
406222	IOS CAPITAL	EQUIP LEASE-PURCHASE	365.33
406238	CDW GOVERNMENT INC	OPERATING SUPPLIES	379.00
406238	CDW GOVERNMENT INC	DATA PROCESSING EQUI	921.00
406239	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	1,604.00
406484	BITS & BYTES	OFFICE SUPPLIES	284.39
406545	QUANTUM FORMS CORP	OPERATING SUPPLIES	297.60
406547	IOS CAPITAL	EQUIP LEASE-PURCHASE	337.00
406639	CARDINAL HEALTH	CHEMICAL & LABORATOR	161.41
406681	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	142.64
406717	LINSCOTT, GILBERT L	PROF. & TECH. SERVIC	2,752.38
406729	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
406733	U S CELLULAR	COMMUNICATIONS SERVI	36.61
406733	U S CELLULAR	COMMUNICATIONS SERVI	982.87
406733	U S CELLULAR	COMMUNICATIONS SERVI	38.51
406733	U S CELLULAR	COMMUNICATIONS SERVI	388.28