

Monday, September 27, 2004 - Continued

2004 - 2005 CITY-COUNTY HEALTH-LEVY

419347	W R S GROUP LTD	PRIOR YEAR EXPENDITURE	565.00
419347	W R S GROUP LTD	PRIOR YEAR EXPENDITURE	4,334.37
500051	OKLAHOMA TAX COMMISSION	OTHER SERVICES	30.00
500053	OKLAHOMA STATE BUREAU	OTHER SERVICES	165.00
500068	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	405.09
500068	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	121.53
500068	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	253.19
500068	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	101.27
500068	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	131.66
500407	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
500436	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	655.21
500444	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	37.75
501483	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,752.38
501490	ENGINEERED RECOVERY	OTHER SERVICES	44.85
501490	ENGINEERED RECOVERY	OTHER SERVICES	14.95
501490	ENGINEERED RECOVERY	OTHER SERVICES	74.75
501491	ENGINEERED RECOVERY	OTHER SERVICES	119.60
501494	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	236.31
501501	P C MALL	DATA PROCESSING SERV	455.00
501523	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
501525	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
501546	S B C LONG DISTANCE	COMMUNICATIONS SERV	955.36
501550	VALOR TELECOM	COMMUNICATIONS SERV	477.28
501599	INDIAN HEALTH CARE	OUT GOING TRANSFERS	1,234.11
501610	C L CUSTOM MOWING	OTHER SERVICES	450.00
501612	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,945.05
501725	DIXON-SHANE LLC	CHEMICAL & LABORATORY	1,020.60
501731	P K PROMOTIONS INC	PROF. & TECH. SERVICE	160.00
501737	DESIREY, RICHARD	PROF. & TECH. SERVICE	1,860.00
501966	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	65.10
501994	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	10,764.25
502088	IN HIS IMAGE INC	PROF. & TECH. SERVICE	300.00
502088	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
502199	KIENTZ, EMMA	TRAVEL OUT OF COUNTY	794.75
502339	HUMAN RESOURCES COUNCIL	TRAINING	199.00
502403	SEARS	OPERATING SUPPLIES	59.97
502438	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	325.40
502932	DAVIS, COELENTA	PROF. & TECH. SERVICE	299.00
502937	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,340.98
502950	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
502970	S B C	COMMUNICATIONS SERV	47.58
503054	DIXON-SHANE LLC	OPERATING SUPPLIES	31.58
503054	DIXON-SHANE LLC	OPERATING SUPPLIES	76.08
503131	FLEET SERVICE OF TULSA	MOTOR VEHICLES-MAINT	2,229.47
503395	S T L INC	OPERATING SUPPLIES	163.30
503395	S T L INC	CHEMICAL & LABORATORY	81.65
503452	DELL MARKETING LP	DATA PROCESSING EQUIP	2,997.32
503456	VOSS LIGHTING	OPERATING SUPPLIES	106.80
503456	VOSS LIGHTING	OPERATING SUPPLIES	58.70
503506	MITCO INC	EQUIP SERVICE AGREE	100.00
503506	MITCO INC	EQUIP SERVICE AGREE	150.00
503513	SECURITAS SECURITY	PROF. & TECH. SERVICE	3,597.57
503539	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
503576	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	78.67
503576	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	33.71
503576	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	33.71
503576	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	78.67
503577	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	2,381.75
503577	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	981.00
503580	DELL MARKETING LP	DATA PROCESSING EQUIP	4,496.46
503780	HILL, PAGETTE J	MILEAGE	27.38
503780	HILL, PAGETTE J	TRAVEL OUT OF COUNTY	19.00
503780	HILL, PAGETTE J	TRAINING	25.00
503801	GRAINGER W W INC	OPERATING SUPPLIES	90.93
503802	ACCURATE LABORATORY	CHEMICAL & LABORATORY	63.60
503804	MICROAGE	OPERATING SUPPLIES	1,138.00
503804	MICROAGE	OPERATING SUPPLIES	138.00
503926	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	343.08
503930	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	464.64
503978	WAMPOLE/DIV INVERNESS	CHEMICAL & LABORATORY	552.00
503978	WAMPOLE/DIV INVERNESS	OPERATING SUPPLIES	48.00
504006	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	90.15