

Monday, March 8, 2004 - Continued

413317	HEARTWOOD 88 LLC	OTHER REFUNDS	5.00
413361	SDH INVESTMENTS LLC	OTHER REFUNDS	22.52

2003 - 2004 CRIMINAL JUSTICE AUTHORITY

410666	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	1,003.31
411097	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	50.99
411102	BI INCORPORATED	MONITORS	4,785.00
411104	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	50.99
413017	DUKE INTERNATIONAL	TRAINING	471.40
413019	NATL ASSOC EXTRADITION	TRAINING	300.00
413217	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	3,873.80
040308	SHERIFF	PAYROLL	111.25
040308	BANK ONE, IRS	FICA	13.80
040308	BANK ONE, IRS	HI FICA	3.23

2003 - 2004 CITY-COUNTY HEALTH-LEVY

400053	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
400407	CITY OF TULSA	UTILITY SERVICES	440.89
403531	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	641.25
407955	CITY OF TULSA	UTILITY SERVICES	856.27
408316	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERVI	66.93
408798	IOS CAPITAL	EQUIP LEASE-PURCHASE	534.36
408799	IOS CAPITAL	EQUIP LEASE-PURCHASE	230.04
409081	ALACARTE COURIER SERVICE	CHEMICAL & LABORATOR	17.00
409290	OKLAHOMA TAX COMMISSION	OTHER SERVICES	40.00
409738	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	200.00
409738	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	1,000.00
409753	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERVIC	210.06
409988	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	239.05
410463	CITY OF TULSA	UTILITY SERVICES	22.34
410474	AVAYA INC	COMMUNICATIONS SERVI	1,092.03
410590	HP X-RAY INC	EQUIP SERVICE AGREEM	45.00
410778	HARDING GROUP	PROF. & TECH. SERVIC	5,600.00
411085	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
411432	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVIC	1,000.00
411454	HENRY SCHEIN INC	CHEMICAL & LABORATOR	151.18
411454	HENRY SCHEIN INC	CHEMICAL & LABORATOR	701.42
411454	HENRY SCHEIN INC	OPERATING SUPPLIES	128.33
411454	HENRY SCHEIN INC	OPERATING SUPPLIES	233.72
411454	HENRY SCHEIN INC	OPERATING SUPPLIES	116.15
411565	MICROAGE	OPERATING SUPPLIES	266.00
411566	HENRY BERT CARPET &	BUILDINGS & GROUNDS	3,092.00
411596	ADMIRAL EXPRESS INC	FURNITURE & FIXTURES	2,854.00
411666	ENVIRONMENTAL RESOURCE	CHEMICAL & LABORATOR	168.50
411697	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,121.74
411719	KLINE MD, KRISTINA M	PROF. & TECH. SERVIC	500.00
411719	KLINE MD, KRISTINA M	PROF. & TECH. SERVIC	225.00
411720	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	313.11
411753	WHITESHIRT, JIM	PROF. & TECH. SERVIC	200.00
411754	AMERICAN CANCER SOCIETY	OPERATING SUPPLIES	316.90
411755	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	5,755.46
411757	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,954.23
411758	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	810.00
411761	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	6,320.01
411762	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	9,637.79
411827	CITY OF COLLINSVILLE	UTILITY SERVICES	180.64
411952	WESTERN ASSOCIATES INC	OPERATING SUPPLIES	2,250.25
411955	ACCURATE LABORATORIES INC	OTHER SERVICES	198.03
412048	PUBLIC HEALTH FOUNDATION	OPERATING SUPPLIES	35.50
412098	CALIGOR MIDWEST	CHEMICAL & LABORATOR	17.64
412098	CALIGOR MIDWEST	CHEMICAL & LABORATOR	35.28
412122	ALL NATIONS INDIAN YOUTH	PROF. & TECH. SERVIC	975.00
412186	CARDINAL HEALTH	CHEMICAL & LABORATOR	1,444.50
412189	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATOR	1,084.80
412307	PHYSICIAN SALES &	OPERATING SUPPLIES	121.00
412392	ARKANSAS LAMINATION	OPERATING SUPPLIES	230.00
412569	BEWLEY'S SWEEPER SERVICE	EQUIP SERVICE AGREEM	90.16
412574	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	105.90
412633	WELKER, MARY ANN	PROF. & TECH. SERVIC	2,268.00
412652	LACROIX, RENN F	MILEAGE	127.13
412703	OKLA ASSOC INFANT MENTAL	TRAINING	80.00
413027	TULSA COMMUNITY COLLEGE	TRAINING	98.00
413104	AMERICAN HEART ASSOCIATIO	RENTALS & LEASES	50.00
413136	CONTROL COMPANY	OTHER SERVICES	108.95