

Monday, March 22, 2004 - Continued

413760	EMERSON, THOMAS G	MILEAGE	79.50
413787	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,938.50
413864	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	6,709.40
413892	TULSA COUNTY BUILDING	OPERATING SUPPLIES	146.80
413925	WRIGHT, JOHN O	OPERATING SUPPLIES	15.95
414186	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	605.10
414201	AMERICAN ELECTRIC POWER	UTILITY SERVICES	27,831.02
414204	CITY OF TULSA	SPECIAL SERVICES	26,988.00
414207	TRIGEN OKLAHOMA	UTILITY SERVICES	93,801.74
414366	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,388.89
414367	CITY OF TULSA	UTILITY SERVICES	14,984.46
414368	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	2,184.00
414370	COMPULOGICS	DATA PROCESSING SOFT	1,900.00
414371	C C A	CONTRACTED SERVICES	1,751,882.65

2003 - 2004 CITY-COUNTY HEALTH-LEVY

401129	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	58.39
401997	ASHLIND CONSULTING INC	PROF. & TECH. SERVICE	2,160.00
402763	SHERWIN WILLIAMS	OPERATING SUPPLIES	89.61
403736	MERCK - ATL	CHEMICAL & LABORATORY	1,739.50
404064	RIDER, JANICE	TUITION REIMBURSEMENT	67.50
404782	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	77.71
404782	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	1.80
404782	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	8.80
404782	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	141.49
405416	RIDER, JANICE	TUITION REIMBURSEMENT	260.10
405718	AVENTIS PASTEUR	CHEMICAL & LABORATORY	683.35
407185	UNITED PARCEL SERVICE	OTHER SERVICES	32.26
408378	3M	OTHER SERVICES	150.00
409301	MIDWEST PEST CONTROL CO	OTHER SERVICES	25.00
409301	MIDWEST PEST CONTROL CO	OTHER SERVICES	20.00
409301	MIDWEST PEST CONTROL CO	OTHER SERVICES	25.00
409301	MIDWEST PEST CONTROL CO	OTHER SERVICES	30.00
409371	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.34
409447	TULSA LOCK & KEY INC	OPERATING SUPPLIES	14.75
409627	O T A PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	42.63
409749	HOLDER'S INC	OTHER SERVICES	94.00
409763	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	27.00
409769	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	10.55
409769	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	66.88
409784	SCOTT RICE CO INC	OPERATING SUPPLIES	200.00
409957	YALE UNIFORM RENTAL	OTHER SERVICES	164.89
409957	YALE UNIFORM RENTAL	OTHER SERVICES	120.71
409957	YALE UNIFORM RENTAL	OTHER SERVICES	44.00
409957	YALE UNIFORM RENTAL	OTHER SERVICES	243.86
409957	YALE UNIFORM RENTAL	OTHER SERVICES	27.20
409986	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	373.70
409989	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	346.20
410007	VALOR TELECOM	COMMUNICATIONS SERV	476.52
410009	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	348.06
410045	AVENTIS PASTEUR	CHEMICAL & LABORATORY	2,079.46
410047	CARDINAL HEALTH	CHEMICAL & LABORATORY	642.60
410174	LABORATORY CORPORATION	PROF. & TECH. SERVICE	51.00
410174	LABORATORY CORPORATION	PROF. & TECH. SERVICE	877.00
410174	LABORATORY CORPORATION	PROF. & TECH. SERVICE	70.00
410174	LABORATORY CORPORATION	PROF. & TECH. SERVICE	778.50
410412	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,477.67
410412	AMERICAN ELECTRIC POWER	UTILITY SERVICES	1,405.59
410412	AMERICAN ELECTRIC POWER	UTILITY SERVICES	121.20
410422	AMERICAN ELECTRIC POWER	UTILITY SERVICES	8,718.29
410439	AMERICAN ELECTRIC POWER	UTILITY SERVICES	136.36
410447	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	212.47
410447	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	56.56
410468	CITY OF TULSA	UTILITY SERVICES	30.23
410640	TROPICAL PLANT DESIGN	OTHER SERVICES	141.50
410715	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	318.00
410775	DENISON, WILLIAM	PROF. & TECH. SERVICE	6,537.50
410780	P K PROMOTIONS INC	PROF. & TECH. SERVICE	160.00
411042	METROCALL	COMMUNICATIONS SERV	437.83
411110	I O S CAPITAL	EQUIP LEASE-PURCHASE	609.01
411114	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,362.75
411326	ALDINGER COMPANY	EQUIP SERVICE AGREE	223.25
411710	SAME DAY DISTRIBUTING	OPERATING SUPPLIES	647.20
411777	SECURITAS SECURITY	PROF. & TECH. SERVICE	2,044.80