

Monday, April 12, 2004 - Continued

2003 - 2004 CRIMINAL JUSTICE AUTHORITY

410768	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	128.00
412619	VISA	TRAVEL OUT OF COUNTY	2,709.05
414877	INTL ASSOCIATION OF COURT	SUBSCRIPTIONS/MEMBER	35.00
414911	U S CELLULAR	COMMUNICATIONS SERVI	578.53
414912	PRO TECH MONITORING INC	MONITORS	126.00
414913	PRO TECH MONITORING INC	MONITORS	8,518.75
414914	BI INCORPORATED	MONITORS	4,605.00
414915	DEAN, DEEANNA	MILEAGE	556.50
414916	EMERSON, THOMAS G	MILEAGE	89.25
414917	FRANCIS, KEVIN C	TRAVEL OUT OF COUNTY	235.40
414918	TULSA COUNTY BUILDING	OPERATING SUPPLIES	146.80
414919	METROCALL	COMMUNICATIONS SERVI	240.37
415037	TEAM INSURANCE GROUP	PROPERTY INSURANCE	99,284.00

2003 - 2004 CITY-COUNTY HEALTH-LEVY

402764	SHERWIN WILLIAMS	OPERATING SUPPLIES	449.23
405417	RIDER, JANICE	TUITION REIMBURSEMEN	108.90
409621	ONE NET	COMMUNICATIONS SERVI	90.00
409628	U S POSTAL SERVICE	COMMUNICATIONS SERVI	2,246.19
410048	CARDINAL HEALTH	CHEMICAL & LABORATOR	642.60
410426	AMERICAN ELECTRIC POWER	UTILITY SERVICES	65.85
410432	AMERICAN ELECTRIC POWER	UTILITY SERVICES	68.97
410457	CITY OF TULSA	UTILITY SERVICES	367.69
410461	CITY OF TULSA	UTILITY SERVICES	856.27
410642	OSU HEALTH CARE CENTER	PROF. & TECH. SERVIC	5,520.00
410770	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVIC	8,183.59
410771	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVIC	10,698.02
411433	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVIC	1,000.00
411778	SECURITAS SECURITY	PROF. & TECH. SERVIC	2,044.80
411826	CITY OF SAND SPRINGS	UTILITY SERVICES	69.15
411872	WEST GROUP	SUBSCRIPTIONS/MEMBER	258.00
411878	UNITED PARCEL SERVICE	OTHER SERVICES	28.00
411895	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	365.30
412952	CINGULAR WIRELESS	COMMUNICATIONS SERVI	286.80
413011	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	1,132.41
413023	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
413023	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
413023	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
413023	AMERICAN WASTE CONTROL	UTILITY SERVICES	72.00
413149	PRAIRIE PRODUCTION CO	OPERATING SUPPLIES	445.30
413150	SCOTT RICE CO INC	FURNITURE & FIXTURES	696.54
413274	METROCALL	COMMUNICATIONS SERVI	445.33
413294	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
413294	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
413294	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
413309	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	52.00
413323	TULSA LOCK & KEY INC	OPERATING SUPPLIES	27.00
413408	SCOTT RICE CO INC	FURNITURE & FIXTURES	490.68
413455	CDW GOVERNMENT INC	DATA PROCESSING SERV	814.98
413457	TOTAL RADIO INC	OPERATING SUPPLIES	180.00
413457	TOTAL RADIO INC	OTHER SERVICES	100.00
413484	MOTOROLA INC	OTHER MACHNRY & EQUI	12,015.00
413493	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	134.41
413717	SBC	COMMUNICATIONS SERVI	1,716.49
413718	SBC	COMMUNICATIONS SERVI	505.79
413771	HOLIDAY INN	TRAVEL OUT OF COUNTY	275.00
414015	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVIC	325.00
414031	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	348.06
414039	STORAGE PLUS BY 5R INC	OTHER SERVICES	8.19
414039	STORAGE PLUS BY 5R INC	OTHER SERVICES	49.96
414039	STORAGE PLUS BY 5R INC	OTHER SERVICES	263.62
414039	STORAGE PLUS BY 5R INC	OTHER SERVICES	813.41
414322	HORNER GLASS CORP	BUILDINGS & GROUNDS	461.75
414467	DELL MARKETING LP	DATA PROCESSING EQUI	16,650.12
414468	EVE INCORPORATED	OPERATING SUPPLIES	101.35
414468	EVE INCORPORATED	OPERATING SUPPLIES	101.35
414468	EVE INCORPORATED	OPERATING SUPPLIES	101.35
414468	EVE INCORPORATED	OPERATING SUPPLIES	101.35
414472	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	3,270.00
414575	SBC	COMMUNICATIONS SERVI	26.60
414586	SBC	COMMUNICATIONS SERVI	508.87
414586	SBC	COMMUNICATIONS SERVI	839.08
414595	WEST GROUP	SUBSCRIPTIONS/MEMBER	38.65