

Monday, April 19, 2004 - Continued

415201	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,508.15
415205	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	895.60
415306	ROCIC	OPERATING SUPPLIES	75.00
415545	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16,265.73
415546	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,746.00
415549	AMERICAN ELECTRIC POWER	UTILITY SERVICES	13,479.06
040419	SHERIFF	PAYROLL	1,713.53
040419	BANK ONE, IRS	FED W/H	26.44
040419	BNAK ONE, IRS	FICA	212.48
040419	BANK ONE, IRS	HI FICA	49.69
040419	BANK OF OKLA	STATE W/H	16.00

2003 - 2004 CITY-COUNTY HEALTH-LEVY

400711	OKLA DEPT AGRICULTURE	PROF. & TECH. SERVICE	28.00
404293	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	81.71
408423	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	17.00
408429	BEACON STAMP & SEAL CO	OPERATING SUPPLIES	32.70
409618	TULSA COUNTY BUDGET BOARD	OTHER SERVICES	2,548.00
410610	SCOTT RICE CO INC	FURNITURE & FIXTURES	3,853.72
411080	U S POSTAL SERVICE	COMMUNICATIONS SERVICE	2,022.13
411100	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	63.59
411100	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	254.36
411100	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	143.07
411470	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	4,100.00
411474	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	56.40
411490	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	8.70
411490	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	71.73
412634	WELKER, MARY ANN	PROF. & TECH. SERVICE	2,592.00
412646	IOS CAPITAL	EQUIP LEASE-PURCHASE	1,117.93
413198	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	28.07
413200	GRAINGER W W INC	OPERATING SUPPLIES	213.41
413200	GRAINGER W W INC	OPERATING SUPPLIES	285.93
413275	TULSA LOCK & KEY INC	OPERATING SUPPLIES	13.75
413276	TROPICAL PLANT DESIGN	OTHER SERVICES	141.50
413277	TROPICAL PLANT DESIGN	OTHER SERVICES	141.50
413297	KONE INC	EQUIP SERVICE AGREE	466.75
413297	KONE INC	EQUIP SERVICE AGREE	168.16
413297	KONE INC	EQUIP SERVICE AGREE	226.83
413445	AMERICAN WASTE CONTROL	OTHER SERVICES	447.05
413487	WIRE ONE TECHNOLOGY INC	OTHER MACHNRY & EQUIP	23,502.98
413487	WIRE ONE TECHNOLOGY INC	OPERATING SUPPLIES	400.00
413637	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	50.36
413643	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	200.00
413643	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	600.00
413643	SMITHS MEDICAL ASD INC	CHEMICAL & LABORATORY	38.00
413643	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	62.00
413684	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	32.50
413716	SBC	COMMUNICATIONS SERVICE	35.49
413802	YALE UNIFORM RENTAL	OTHER SERVICES	207.90
413802	YALE UNIFORM RENTAL	OTHER SERVICES	154.54
413802	YALE UNIFORM RENTAL	OTHER SERVICES	70.80
413802	YALE UNIFORM RENTAL	OTHER SERVICES	289.60
413802	YALE UNIFORM RENTAL	OTHER SERVICES	34.00
413860	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	354.00
414021	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,703.88
414043	TULSA BUSINESS MACHINES	OTHER MACHNRY & EQUIP	3,937.39
414124	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
414124	IN HIS IMAGE INC	PROF. & TECH. SERVICE	300.00
414150	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	275.00
414174	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,643.34
414174	AMERICAN ELECTRIC POWER	UTILITY SERVICES	1,457.76
414174	AMERICAN ELECTRIC POWER	UTILITY SERVICES	119.09
414214	AMERICAN ELECTRIC POWER	UTILITY SERVICES	9,458.94
414227	AMERICAN ELECTRIC POWER	UTILITY SERVICES	132.32
414229	BIXBY TELEPHONE CO	COMMUNICATIONS SERVICE	228.03
414229	BIXBY TELEPHONE CO	COMMUNICATIONS SERVICE	56.56
414318	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	358.68
414318	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	316.60
414324	INDOFF INC	OPERATING SUPPLIES	406.28
414324	INDOFF INC	OFFICE SUPPLIES	13.84
414447	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	160.16
414447	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	81.81
414469	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	171.17
414469	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	171.16