

Monday, April 26, 2004 - Continued

409510	FIRST AMERICAN TITLE &	ABSTRACT SERVICE	2,300.00
409690	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	32.85
411656	FIRST AMERICAN TITLE &	ABSTRACT SERVICE	200.00
411658	FIRST AMERICAN TITLE &	ABSTRACT SERVICE	200.00
411662	PACER SERVICE CENTER	OTHER SERVICES	304.15
414162	IDEAL SPECIALTY COMPANY	OFFICE SUPPLIES	7.25
414583	U S CELLULAR	COMMUNICATIONS SERV	35.73
415491	G F O A	SUBSCRIPTIONS/MEMBER	390.00
415977	G F O A	SUBSCRIPTIONS/MEMBER	135.00
415980	PARKS LLC, TED	OTHER REFUNDS	5.00
415983	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95
415984	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	19.95
415986	TULSA STATE FAIR	RENTALS & LEASES	35.00
416091	SEMLER, J DENNIS	TRAINING	204.22
416172	SEMLER, J DENNIS	TRAINING	102.01
416182	TULSA STATE FAIR	TELEPHONE SERVICE	100.00
416183	GLENPOOL CHAMBER OF	SUBSCRIPTIONS/MEMBER	80.00

2003 - 2004 CRIMINAL JUSTICE AUTHORITY

402630	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	22.15
411497	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
411770	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	1,085.00
414923	U S CELLULAR	COMMUNICATIONS SERV	740.86
414925	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	43.04
414930	PRO TECH MONITORING INC	MONITORS	8,575.00
414933	PRO TECH MONITORING INC	MONITORS	139.50
414954	BI INCORPORATED	MONITORS	5,313.00
415728	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	43.04
415729	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	86.08
415739	WORSHAM, DAVID	OPERATING SUPPLIES	94.17
415765	MARTIN, JUDY M	TRAVEL OUT OF COUNTY	21.69
415902	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	3,441.14

2003 - 2004 CITY-COUNTY HEALTH-LEVY

408318	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	60.88
408448	VOICE & DATA SOLUTIONS	OTHER SERVICES	400.00
409619	OKLAHOMA STATE PERSONNEL	TRAINING	450.00
410375	ADVANCED PROTECTION	OTHER MACHNRY & EQUIP	520.00
410424	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.34
411043	LOOMIS, FARGO & COMPANY	OTHER SERVICES	385.00
411079	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	104.20
411137	POLK DIRECTORIES	SUBSCRIPTIONS/MEMBER	386.00
411693	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	8,710.81
411790	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,350.00
411791	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,903.17
411800	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	2,272.50
411819	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	9,351.88
411880	UNITED PARCEL SERVICE	OTHER SERVICES	23.39
411881	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	60.00
411896	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERV	346.66
411897	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERV	309.38
412049	SEARS	OPERATING SUPPLIES	71.99
412101	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
412154	BRAINCRUMBS CREATIVE	PROF. & TECH. SERV	825.00
412241	VOICE & DATA SOLUTIONS	OTHER SERVICES	158.00
412653	SEARS	OPERATING SUPPLIES	143.98
412787	IOS CAPITAL	EQUIP LEASE-PURCHASE	365.33
412791	IOS CAPITAL	EQUIP LEASE-PURCHASE	337.00
413279	MITCO INC	EQUIP SERVICE AGREE	100.00
413279	MITCO INC	EQUIP SERVICE AGREE	150.00
413451	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	449.91
413676	CDW GOVERNMENT INC	DATA PROCESSING SERV	731.13
413676	CDW GOVERNMENT INC	OPERATING SUPPLIES	190.33
413714	SBC	COMMUNICATIONS SERV	47.32
413715	SBC	COMMUNICATIONS SERV	2,447.12
413778	DENISON, WILLIAM	PROF. & TECH. SERV	4,700.00
413779	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERV	8,163.12
413780	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERV	4,061.69
414016	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,164.95
414025	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
414029	VALOR TELECOM	COMMUNICATIONS SERV	476.52
414035	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
414121	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,854.49
414158	U S CELLULAR	COMMUNICATIONS SERV	36.56