

Monday, May 10, 2004 - Continued

415904	MICROAGE	DATA PROCESSING EQUIP	140.00
<u>2003 - 2004 CITY-COUNTY HEALTH-LEVY</u>			
403981	MERCK - A T L	CHEMICAL & LABORATORY	1,708.77
405194	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	126.30
405195	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	214.50
405350	BRADLEY, KIMBERLY	TUITION REIMBURSEMENT	196.65
405584	WEST GROUP	SUBSCRIPTIONS/MEMBER	322.50
408908	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	46.74
410460	CITY OF TULSA	UTILITY SERVICES	367.69
410462	CITY OF TULSA	UTILITY SERVICES	1,156.09
411430	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	800.00
411430	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
411675	KLINE MD, KRISTINA M	PROF. & TECH. SERVICE	500.00
411675	KLINE MD, KRISTINA M	PROF. & TECH. SERVICE	225.00
411898	SECURITAS SECURITY	PROF. & TECH. SERVICE	1,942.56
412388	ENVIROSOLV LLC	PROF. & TECH. SERVICE	1,047.00
412635	WELKER, MARY ANN	PROF. & TECH. SERVICE	2,460.00
412742	CALIGOR MIDWEST	OPERATING SUPPLIES	481.10
413000	STOCKARD SALES ASSOC	FURNITURE & FIXTURES	1,699.00
413029	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	380.21
413486	MOTOROLA INC	OTHER MACHNRY & EQUIP	4,812.00
413985	P K PROMOTIONS INC	PROF. & TECH. SERVICE	100.00
414026	SOUTH RIVERVIEW PROPERTIE	RENTALS & LEASES	845.00
414036	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
414110	OKLAHOMA SAFETY COUNCIL	TRAINING	79.00
414231	CITY OF TULSA	UTILITY SERVICES	22.34
414235	CITY OF SAND SPRINGS	UTILITY SERVICES	66.40
414236	CITY OF COLLINSVILLE	UTILITY SERVICES	130.55
414426	SHERWIN WILLIAMS	OPERATING SUPPLIES	333.51
414464	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	22.00
414466	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	22.00
414727	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	48.62
415153	AVAYA INC	COMMUNICATIONS SERV	1,092.03
415157	S B C	COMMUNICATIONS SERV	26.60
415163	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	11.54
415200	DARBY DRUG COMPANY INC	OPERATING SUPPLIES	46.83
415200	DARBY DRUG COMPANY INC	CHEMICAL & LABORATORY	127.51
415507	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	39.09
415588	LA CROIX, RENN F	MILEAGE	148.13
415606	INDOFF INC	OPERATING SUPPLIES	179.88
415713	BEST BUY COMPANY INC	OPERATING SUPPLIES	99.98
415713	BEST BUY COMPANY INC	OTHER MACHNRY & EQUIP	284.99
415809	DIXON-SHANE LLC	CHEMICAL & LABORATORY	270.76
415869	OKLAHOMA EAGLE	PROF. & TECH. SERVICE	94.97
415893	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	118.50
416041	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	22.00
416043	BEWLEY'S SWEEPER SERVICE	OTHER SERVICES	29.95
416045	BEWLEY'S SWEEPER SERVICE	OTHER SERVICES	99.93
416046	H P I INTERNATIONAL INC	OPERATING SUPPLIES	909.50
416047	QUALITY ENVIRONMENTAL	CHEMICAL & LABORATORY	211.00
416048	HACH COMPANY	CHEMICAL & LABORATORY	129.25
416083	SPEEDWAY CHEVROLET	OTHER SERVICES	380.00
416119	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	252.90
416162	RAPENNE, CYNTHIA	MILEAGE	21.00
416162	RAPENNE, CYNTHIA	TRAINING	75.00
416299	INDOFF INC	OPERATING SUPPLIES	237.90
416440-E	ASSOCIATED PARTS & SUPPLY	OPERATING SUPPLIES	9.08
416445	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	170.55
416445	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	170.55
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416445	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	170.55
416451	GALLAGHER BRYCE	INSURANCE AND BONDS	28,200.00
416451	GALLAGHER BRYCE	INSURANCE AND BONDS	398.00
416509	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
416509	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
416509	SECURITY PROTECTION	EQUIP SERVICE AGREE	37.50
416511	OKLAHOMA EAGLE	PROF. & TECH. SERVICE	37.50
416562	TULSA COUNTY GENERAL FUND	UNEMPLOYMENT COMP	9,994.35
416661	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	373.00
416684	EXECUTIVE INFORMATION	DATA PROCESSING SERV	1,398.00
416699	AMERICAN ELECTRIC POWER	UTILITY SERVICES	73.75
416726	HILL, PAGETTE J	TRAVEL OUT OF COUNTY	184.50
416733	CRABTREE, KATHRYN C	MILEAGE	29.63