

Tuesday, June 1, 2004 - Continued

415755	U S CELLULAR	RENTALS & LEASES	612.92
416665	ARROWHEAD SCIENTIFIC	OPERATING SUPPLIES	221.50
417478	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,764.50
417705	FRANCIS, KEVIN C	OPERATING SUPPLIES	385.12
417708	EMERSON, THOMAS G	MILEAGE	50.63
417766	PATROL TECHNOLOGY	CLOTHING & UNIFORM	598.50
417790	OKLA WOMEN IN LAW	TRAINING	260.00
417880	CITY OF TULSA	UTILITY SERVICES	17,070.03
417881	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,353.16
417883	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,526.00
417884	TRIGEN OKLAHOMA	UTILITY SERVICES	83,569.29
417912	SOUTHERN CORRECTIONS SYST	EQUIPMENT REPAIR	5,353.52
417913	CCA	CONTRACTED SERV	1,799,079.45
040601	SHERIFF	PAYROLL	1,585.36
040601	BANK ONE IRS	FED W/H	35.40
040601	BANK ONE IRS	FICA	196.58
040601	BANK ONE IRS	HI FICA	45.98
040601	BANK OF OKLA	STATE W/H	12.00

2003 - 2004 CITY-COUNTY HEALTH-LEVY

400616	B & B ELECTRIC COMPANY	OPERATING SUPPLIES	420.00
401863	ACCENT MOVING & STORAGE	OPERATING SUPPLIES	586.00
401996	ASHLIND CONSULTING INC	PROF. & TECH. SERVIC	2,295.00
408319	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	58.31
409320	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	32.50
409369	AMERICAN MICROSCOPE	OTHER SERVICES	530.00
409777	ALEXETER TECHNOLOGIES LLC	OPERATING SUPPLIES	1,840.00
411467	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	9.84
411694	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	11,055.03
411695	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	10,206.91
411717	KINKO'S INC	PRINTING, DUPLICATING	438.00
411785	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	7,276.71
411801	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,393.85
411808	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	1,350.00
411809	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	645.00
411813	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVIC	301.50
411821	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	8,740.38
412102	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
413032	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	365.30
413201	GRAINGER W W INC	OPERATING SUPPLIES	43.88
413201	GRAINGER W W INC	OPERATING SUPPLIES	59.19
413406	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	293.32
414037	ENGINEERED RECOVERY	OTHER SERVICES	29.90
414038	ENGINEERED RECOVERY	OTHER SERVICES	74.75
414321	BEACON OFFICE EQUIPMENT	EQUIP SERVICE AGREEM	156.25
414448	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	71.40
414448	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	70.30
414576	DELL MARKETING LP	DATA PROCESSING EQUI	2,792.60
414581	SBC	COMMUNICATIONS SERVI	47.32
414599	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	536.68
414792	TULSA COUNTY SHERIFF	PROF. & TECH. SERVIC	3,690.76
414958	BEST BUY COMPANY INC	OPERATING SUPPLIES	195.00
415031	DIXON-SHANE LLC	CHEMICAL & LABORATORY	10,568.52
415032	DARBY DRUG COMPANY INC	OPERATING SUPPLIES	213.80
415147	IOS CAPITAL	EQUIP LEASE-PURCHASE	530.00
415159	SBC	COMMUNICATIONS SERVI	51.12
415198	DIXON-SHANE LLC	CHEMICAL & LABORATOR	112.08
415255	IN HIS IMAGE INC	PROF. & TECH. SERVIC	3,750.00
415255	IN HIS IMAGE INC	PROF. & TECH. SERVIC	300.00
415807	DARBY DRUG COMPANY INC	CHEMICAL & LABORATOR	155.78
415807	DARBY DRUG COMPANY INC	OPERATING SUPPLIES	172.60
415807	DARBY DRUG COMPANY INC	CHEMICAL & LABORATOR	45.37
415871	ODYSSEY INDUSTRIES INC	OPERATING SUPPLIES	43.90
415895	HAM RADIO OUTLET INC	SUBSCRIPTIONS/MEMBER	63.90
415896	BURGHARDT AMATEUR CENTER	SUBSCRIPTIONS/MEMBER	289.85
415899	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	237.16
415960	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	32.50
416305	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	186.22
416319	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	616.63
416335	SAF-T-GLOVE INC	OPERATING SUPPLIES	40.37
416377	PADGETT-THOMPSON	TRAINING	179.00
416414	SMITH FARM & GARDEN	OPERATING SUPPLIES	15.29
416487	CALIGOR MIDWEST	OPERATING SUPPLIES	25.30
416487	CALIGOR MIDWEST	OPERATING SUPPLIES	12.65