Monday, August 11, 2003 - Continued

401724	BUSINESS IMAGING SYSTEMS	EQUIP SERVICE AGREEM	2,740.00
401725	STANDARD REGISTER COMPANY	EQUIP SERVICE AGREEM	1,420.56
401726	HOLDER'S INC	SECURITY SERVICE	286.00
402018	LLOYD RICHARDS	EMPLOYMENT SERVICE M	748.83
402042	SEMLER, J DENNIS	TRAINING 90.00	

2003 - 2004 CRIMINAL JUSTICE AUTHORITY

318164	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	321.00
318497	VISA	PRIOR YEAR TRAVEL CL	1,565.88
318687	U S CELLULAR	PRIOR YEAR EXPENDITU	335.29
319175	SPECIAL OPS UNIFORMS INC	PRIOR YEAR EXPENDITU	1,387.50
319188	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	2,574.00
319193	STREICHER'S POLICE	PRIOR YEAR EXPENDITU	1,675.04
320006	MICROAGE	PRIOR YEAR TRAVEL CL	1,070.00
401298	TULSA COUNTY BUILDING	OPERATING SUPPLIES	160.00
401352	PRO TECH MONITORING INC	MONITORS	12,170.67
401353	BI INCORPORATED	MONITORS	5,554.50
401368	PRO TECH MONITORING INC	MONITORS	1,705.50
401961	GREENE COUNTY SHERIFF'S	MISCELLANEOUS CHARGE	1,000.00

2003 - 2004 CITY-COUNTY HEALTH-LEVY

314148	LOWE'S COMPANIES INC	PRIOR YEAR EXPENDITU	23.82
314400	KINKO'S INC	PRIOR YEAR EXPENDITU	149.55
314400	KINKO'S INC	PRIOR YEAR EXPENDITU	448.65
315571	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITU	1,200.00
315571	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITU	1,000.00
317117	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITU	600.00
317117	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITU	1,000.00
317247	SIMS, KATHY	PRIOR YEAR TRAVEL CL	160.56
317997	PC MALL	PRIOR YEAR EXPENDITU	3,620.00
317997	PC MALL	PRIOR YEAR EXPENDITU	40.00
318170	CITY OF TULSA	PRIOR YEAR EXPENDITU	381.71
318174	CITY OF COLLINSVILLE	PRIOR YEAR EXPENDITU	291.07
318175	CITY OF TULSA	PRIOR YEAR EXPENDITU	1,245.03
318189	CITY OF TULSA	PRIOR YEAR EXPENDITU	22.34
318269	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	17.61
318272	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	418.85
318448	AVAYA INC	PRIOR YEAR EXPENDITU	1,092.03
318574	HP X-RAY INC	PRIOR YEAR EXPENDITU	90.00
319086	DELL MARKETING LP	PRIOR YEAR EXPENDITU	2,445.00
319086	DELL MARKETING LP	PRIOR YEAR EXPENDITU	179.84
319290	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITU	82.53
319523	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	1,623.12
319851	SYSTEMS AUDIT GROUP INC	PRIOR YEAR EXPENDITU	101.00
319855	PC MALL	PRIOR YEAR EXPENDITU	500.50
319855	PC MALL	PRIOR YEAR EXPENDITU	5.00
400019	OKLAHOMA STATE	RENTALS & LEASES	371.25
400035	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	444.80
400047	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	326.50
400054	IOS CAPITAL	EQUIP LEASE-PURCHASE	534.36
400055	IOS CAPITAL	EQUIP LEASE-PURCHASE	230.04
400336	SBC	COMMUNICATIONS SERVI	392.31
400336	SBC	COMMUNICATIONS SERVI	923.07
400338	SBC	COMMUNICATIONS SERVI	26.60
400394	AMERICAN ELECTRIC POWER	UTILITY SERVICES	179.67
400398	AMERICAN ELECTRIC POWER	UTILITY SERVICES	166.23
400428	HERRERA COMPANIES	PROF. & TECH. SERVIC	2,600.00
400428	HERRERA COMPANIES	PROF. & TECH. SERVIC	2,275.00
400429	COX MEDIA	PROF. & TECH. SERVIC	21,165.00
400429	COX MEDIA	PROF. & TECH. SERVIC	16,405.00
400432	CLEAR CHANNEL COMMUNICATI	PROF. & TECH. SERVIC	7,992.00
400433	CLEAR CHANNEL COMMUNICATI	PROF. & TECH. SERVIC	7,400.00
400433	CLEAR CHANNEL COMMUNICATI	PROF. & TECH. SERVIC	15,345.00
400434	COX RADIO INC TULSA	PROF. & TECH. SERVIC	4,000.00
400435	COX RADIO INC TULSA	PROF. & TECH. SERVIC	5,700.00
400625	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	253.27
400625	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	251.90
400625	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	251.67
400739	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERVIC	3,574.56
400739	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERVIC	4,021.38
400741	KTUL TELEVISION INC	PROF. & TECH. SERVIC	15,055.00
400741	KTUL TELEVISION INC	PROF. & TECH. SERVIC	17,945.00
400742	WARNER BROS	PROF. & TECH. SERVIC	15,805.00
400742	WARNER BROS	PROF. & TECH. SERVIC	5,985.00