

Monday, September 22, 2003 - Continued

2003 - 2004 CRIMINAL JUSTICE AUTHORITY

|        |                         |                      |           |
|--------|-------------------------|----------------------|-----------|
| 314375 | SKAGGS COMPANIES INC    | PRIOR YEAR EXPENDITU | 1,951.29  |
| 314376 | SKAGGS COMPANIES INC    | PRIOR YEAR EXPENDITU | 1,607.27  |
| 402234 | PATROL TECHNOLOGY       | CLOTHING & UNIFORM P | 190.00    |
| 402845 | OKLAHOMA SHERIFFS ASSOC | TRAINING             | 1,275.00  |
| 403930 | RIGGS, ABNEY, NEAL,     | LEGAL SERVICES       | 5,231.32  |
| 404097 | DUKE INTERNATIONAL      | TRAVEL OUT OF COUNTY | 482.00    |
| 404577 | AMERICAN ELECTRIC POWER | UTILITY SERVICES     | 14,407.83 |
| 404579 | AMERICAN WASTE CONTROL  | UTILITY SERVICES     | 1,636.00  |
| 404582 | CITY OF TULSA           | SPECIAL SERVICES     | 26,988.00 |

2003 - 2004 CITY-COUNTY HEALTH-LEVY

|        |                           |                      |           |
|--------|---------------------------|----------------------|-----------|
| 317355 | AVENTIS PASTEUR           | PRIOR YEAR EXPENDITU | 934.11    |
| 319497 | HOPKINS MEDICAL PRODUCTS  | PRIOR YEAR EXPENDITU | 25.90     |
| 400012 | U S POSTAL SERVICE        | COMMUNICATIONS SERVI | 2,227.51  |
| 400049 | OKLAHOMA UNIVERSITY       | PROF. & TECH. SERVIC | 1,042.56  |
| 400074 | DESIREY, RICHARD          | PROF. & TECH. SERVIC | 2,160.00  |
| 400076 | BURKHART, CELINA          | PROF. & TECH. SERVIC | 1,031.85  |
| 400234 | BURKHART, RUSSELL         | PROF. & TECH. SERVIC | 5,068.00  |
| 400345 | OKLAHOMA NATURAL GAS CO   | UTILITY SERVICES     | 65.82     |
| 400389 | BIXBY TELEPHONE CO        | COMMUNICATIONS SERVI | 230.77    |
| 400389 | BIXBY TELEPHONE CO        | COMMUNICATIONS SERVI | 56.62     |
| 400391 | AMERICAN ELECTRIC POWER   | UTILITY SERVICES     | 11,415.62 |
| 400414 | CITY OF TULSA             | UTILITY SERVICES     | 34.08     |
| 400718 | OSU HEALTH CARE CENTER    | PROF. & TECH. SERVIC | 5,040.00  |
| 400745 | PUBLIC HEALTH EQUIPMENT   | OPERATING SUPPLIES   | 327.52    |
| 400752 | ZANG, SHARON              | PROF. & TECH. SERVIC | 680.00    |
| 400753 | ZANG, SHARON              | PROF. & TECH. SERVIC | 880.00    |
| 400758 | P K PROMOTIONS INC        | PROF. & TECH. SERVIC | 580.00    |
| 400931 | LOOMIS, FARGO & COMPANY   | OTHER SERVICES       | 385.00    |
| 401370 | OKLAHOMA STATE BUREAU OF  | OTHER SERVICES       | 60.00     |
| 401381 | SHIRLEYS EMPLOYMENT SERVI | PROF. & TECH. SERVIC | 444.80    |
| 401933 | SHIRLEYS EMPLOYMENT SERVI | PROF. & TECH. SERVIC | 298.20    |
| 402002 | IOS CAPITAL               | EQUIP LEASE-PURCHASE | 337.00    |
| 402070 | AMERICAN CANCER SOCIETY   | PROF. & TECH. SERVIC | 9,343.00  |
| 402195 | HARDING GROUP             | DATA PROCESSING SERV | 4,055.00  |
| 402279 | WAYEST SAFETY INC         | OPERATING SUPPLIES   | 113.75    |
| 402346 | IOS CAPITAL               | EQUIP LEASE-PURCHASE | 1,117.93  |
| 402350 | AIRGAS MID SOUTH INC      | CHEMICAL & LABORATOR | 10.55     |
| 402350 | AIRGAS MID SOUTH INC      | CHEMICAL & LABORATOR | 80.90     |
| 402351 | HARDING GROUP             | PROF. & TECH. SERVIC | 1,000.00  |
| 402370 | OKLAHOMA NATURAL GAS CO   | UTILITY SERVICES     | 19.16     |
| 402385 | SBC                       | COMMUNICATIONS SERVI | 429.92    |
| 402385 | SBC                       | COMMUNICATIONS SERVI | 947.44    |
| 402396 | VALOR TELECOM             | COMMUNICATIONS SERVI | 517.59    |
| 402411 | OKLAHOMA NATURAL GAS CO   | UTILITY SERVICES     | 9.38      |
| 402427 | AIRGAS MID SOUTH INC      | CHEMICAL & LABORATOR | 40.94     |
| 402546 | HP X-RAY INC              | EQUIP SERVICE AGREEM | 45.00     |
| 402835 | B & M OIL COMPANY INC     | CHEMICAL & LABORATOR | 1,630.30  |
| 402836 | B & G CHEMICAL & EQUIP    | CHEMICAL & LABORATOR | 18,120.00 |
| 402949 | ESTES INCORPORATED        | OPERATING SUPPLIES   | 510.00    |
| 402950 | BEWLEY SWEEPER SERVICE    | OTHER MACHNRY & EQUI | 797.50    |
| 402950 | BEWLEY SWEEPER SERVICE    | OTHER MACHNRY & EQUI | 797.50    |
| 403034 | DUKE'S OFFICE SUPPLY INC  | OFFICE SUPPLIES      | 103.35    |
| 403123 | IOS CAPITAL               | EQUIP LEASE-PURCHASE | 383.59    |
| 403125 | IOS CAPITAL               | EQUIP LEASE-PURCHASE | 639.45    |
| 403216 | LINSCOTT, GILBERT L       | PROF. & TECH. SERVIC | 2,764.50  |
| 403221 | OKLAHOMA STATE            | RENTALS & LEASES     | 371.25    |
| 403332 | SOFTWARE HOUSE INT'L INC  | DATA PROCESSING SERV | 146.50    |
| 403361 | AIRGAS MID SOUTH INC      | CHEMICAL & LABORATOR | 40.94     |
| 403408 | B & G CHEMICAL & EQUIP    | CHEMICAL & LABORATOR | 22,650.00 |
| 403464 | IKON OFFICE SOLUTIONS INC | EQUIP SERVICE AGREEM | 1,848.00  |
| 403495 | WESTIN HOTEL, THE         | TRAVEL OUT OF COUNTY | 153.42    |
| 403538 | ESTES INCORPORATED        | CHEMICAL & LABORATOR | 1,465.80  |
| 403545 | FIZZ-O WATER COMPANY      | OPERATING SUPPLIES   | 36.80     |
| 403652 | KEY PERSONNEL             | PROF. & TECH. SERVIC | 679.20    |
| 403717 | DUKE'S OFFICE SUPPLY INC  | OPERATING SUPPLIES   | 228.85    |
| 403717 | DUKE'S OFFICE SUPPLY INC  | OPERATING SUPPLIES   | 15.95     |
| 403733 | SBC                       | COMMUNICATIONS SERVI | 2,432.08  |
| 403739 | THERMO BIOSTAR INC        | CHEMICAL & LABORATOR | 89.00     |
| 403739 | THERMO BIOSTAR INC        | CHEMICAL & LABORATOR | 1,246.00  |
| 403740 | HOPKINS MEDICAL PRODUCTS  | OPERATING SUPPLIES   | 36.90     |
| 403742 | SBC                       | COMMUNICATIONS SERVI | 32.50     |
| 403781 | FISHER SCIENTIFIC         | CHEMICAL & LABORATOR | 566.95    |