

Monday, August 2, 2004 - Continued

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

402630	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITU	21.83
414953	PRO TECH MONITORING INC	PRIOR YEAR EXPENDITU	202.50
415742	BI INCORPORATED	PRIOR YEAR EXPENDITU	5,766.00
415768	PRO TECH MONITORING INC	PRIOR YEAR EXPENDITU	8,859.50
416894	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	21.30
418725	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITU	121.14
419156	U S CELLULAR	PRIOR YEAR EXPENDITU	428.16
419503	LUSTRE-CAL	PRIOR YEAR EXPENDITU	288.00
501259	CCA	CONTRACTED SERVICES	1,772,952.86
501468	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	2,664.00

2004 - 2005 CITY-COUNTY HEALTH-LEVY

406875	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	260.73
411488	GRAINGER W W INC	PRIOR YEAR EXPENDITU	95.76
411815	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EXPENDITU	279.00
412248	U S FILTER CORPORATION	PRIOR YEAR EXPENDITU	90.00
415790	COMPDATA SURVEYS	PRIOR YEAR EXPENDITU	295.00
416131	COMMUNITY SERVICE COUNCIL	PRIOR YEAR EXPENDITU	5,387.90
416365-E	BUILDERS SUPPLY INC	PRIOR YEAR EXPENDITU	1,693.00
416379	MIDWEST PEST CONTROL CO	PRIOR YEAR EXPENDITU	25.00
416379	MIDWEST PEST CONTROL CO	PRIOR YEAR EXPENDITU	20.00
416379	MIDWEST PEST CONTROL CO	PRIOR YEAR EXPENDITU	25.00
416379	MIDWEST PEST CONTROL CO	PRIOR YEAR EXPENDITU	30.00
416409	OTA PIKEPASS SERVICE CTR	PRIOR YEAR TRAVEL CL	70.96
416577	ARNOLD ELECTRIC INC	PRIOR YEAR EXPENDITU	1,619.94
416689	IN HIS IMAGE INC	PRIOR YEAR EXPENDITU	3,750.00
416708	CITY OF TULSA	PRIOR YEAR EXPENDITU	803.20
416720	CITY OF TULSA	PRIOR YEAR EXPENDITU	40.70
416943	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	251.21
416943	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	78.72
416943	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	162.21
416943	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	205.70
416993	CORAL SWIMMING POOL	PRIOR YEAR EXPENDITU	327.05
417158	SBC LONG DISTANCE	PRIOR YEAR EXPENDITU	475.60
417247	FRANCETIC, PAUL	PRIOR YEAR TRAVEL CL	22.50
417333	COMMUNITY HEALTH	PRIOR YEAR EXPENDITU	3,942.54
417549	U S POSTAL SERVICE	PRIOR YEAR EXPENDITU	2,386.94
417793	ME AND MY MAC DESIGN	PRIOR YEAR EXPENDITU	280.00
417808	NEW, RITA A	PRIOR YEAR EXPENDITU	30.00
417830	PLANNED PARENTHOOD OF	PRIOR YEAR EXPENDITU	2,080.00
418111	COOPER, MARY K	PRIOR YEAR TRAVEL CL	16.88
418111	COOPER, MARY K	PRIOR YEAR TRAVEL CL	196.50
418260	DIAZ, LUPE	PRIOR YEAR TRAVEL CL	85.50
418268	HALL-HARPER, VANESSA	PRIOR YEAR TRAVEL CL	101.63
418338	GLENN, MARTHA ANN	PRIOR YEAR TRAVEL CL	108.08
418469	NDHLOVU, CATHERINE	PRIOR YEAR TRAVEL CL	172.13
418594	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITU	764.99
418601	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	9.36
419344	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	116.40
419471	FOURKILLER, V ESTHER	PRIOR YEAR TRAVEL CL	24.75
419606	B & G CHEMICAL & EQUIP	PRIOR YEAR EXPENDITU	355.02
500021	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	45,000.00
500021	BANK OF OKLAHOMA NA	INTEREST ON BONDS	97,563.46
500059	NATIONAL SEMINARS GROUP	TRAINING	390.00
500060	U S FILTER CORPORATION	CHEMICAL & LABORATOR	90.00
500101	JOHN DEERE LANDSCAPES INC	OPERATING SUPPLIES	353.60
500104	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	295.39
500104	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	295.78
500104	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	295.77
500110	STL INC	OPERATING SUPPLIES	41.75
500160	BEIN, MONICA	MILEAGE	56.25
500170	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	427.90
500171	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	18.44
500173	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	307.79
500180	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	559.02
500386	FLORIDA SOUTH UNIVERSITY	TRAINING	215.00
500880	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	192.00
500880	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	9.95
500883-E	CARRIER OKLAHOMA	OPERATING SUPPLIES	543.45
500982	BEIN, MONICA	TRAVEL OUT OF COUNTY	50.25
500987	PC MALL	OPERATING SUPPLIES	306.00
500988	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	36.27
500988	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	36.11