

Monday, August 9, 2004 - Continued

2004 - 2005 RESALE PROPERTY FUND

501069	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	4.09
501832	HEARTWOOD 88 LLC	OTHER REFUNDS	5.00
501833	ROSS, PHILLIP B	OTHER REFUNDS	198.13
501862	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
501863	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	22.95

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

418963	BRAD BRADLEY'S LOCK	PRIOR YEAR EXPENDITURE	498.00
420047	INTEGRATED SOLUTIONS	PRIOR YEAR EXPENDITURE	2,536.00
501684	SOUTHERN CORRECTIONS SYST	EQUIPMENT REPAIR	690.00
501685	AMERICAN ELECTRIC POWER	UTILITY SERVICES	33,097.66
501688	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,469.58
501689	CITY OF TULSA	UTILITY SERVICES	18,146.70
501690	TRIGEN OKLAHOMA	UTILITY SERVICES	104,541.45
501691	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,746.00
501692	CITY OF TULSA	SPECIAL ASSESSMENTS	1,714.00
501693	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	5,485.56
501694	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
501695	KONE INC	EQUIPMENT REPAIR	177.70
501696	APPRISS INC	DATA PROCESSING SERV	30,852.00
501843	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,673.60
501844	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,405.20
501845	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,515.60
501853	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,129.10

2004 - 2005 CITY-COUNTY HEALTH-LEVY

411421	NEWTON, LELAND TERRY	PRIOR YEAR EMPLOYEE	531.45
411685	CITY CAB OF OKLAHOMA INC	PRIOR YEAR EXPENDITURE	1,112.35
411735	CITY CAB OF OKLAHOMA INC	PRIOR YEAR EXPENDITURE	1,175.55
411780	LABORATORY CORPORATION	PRIOR YEAR EXPENDITURE	53.89
411780	LABORATORY CORPORATION	PRIOR YEAR EXPENDITURE	641.63
411780	LABORATORY CORPORATION	PRIOR YEAR EXPENDITURE	62.00
411780	LABORATORY CORPORATION	PRIOR YEAR EXPENDITURE	1,323.00
411787	MARGARET HUDSON PROGRAM	PRIOR YEAR EXPENDITURE	6,398.00
411823	PLANNED PARENTHOOD	PRIOR YEAR EXPENDITURE	9,136.66
413010	ENTERPRISE RENT-A-CAR	PRIOR YEAR TRAVEL	190.76
413010	ENTERPRISE RENT-A-CAR	PRIOR YEAR TRAVEL	483.90
413485	MOTOROLA INC	PRIOR YEAR EXPENDITURE	1,393.00
413776	DESIREY, RICHARD	PRIOR YEAR EXPENDITURE	660.00
414223	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITURE	188.75
414465	SOUTHWEST TULSA TROPHY	PRIOR YEAR EXPENDITURE	22.00
415956	AUTOMATIC PROTECTION	PRIOR YEAR EXPENDITURE	1,188.00
416711	CITY OF TULSA	PRIOR YEAR EXPENDITURE	388.02
416714	CITY OF TULSA	PRIOR YEAR EXPENDITURE	1,133.12
416717	CITY OF TULSA	PRIOR YEAR EXPENDITURE	22.34
416757	AVAYA INC	PRIOR YEAR EXPENDITURE	1,092.03
416785	CITY OF COLLINSVILLE	PRIOR YEAR EXPENDITURE	247.40
417150	HARDING GROUP	PRIOR YEAR EXPENDITURE	6,800.00
417169	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	13.46
417249	ALACARTE COURIER SERVICE	PRIOR YEAR EXPENDITURE	17.00
417491	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITURE	650.00
417556	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITURE	30.39
417556	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITURE	90.19
417556	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITURE	60.29
417556	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITURE	90.19
417557	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITURE	105.14
417564	DESIREY, RICHARD	PRIOR YEAR EXPENDITURE	3,640.00
417791	P K PROMOTIONS INC	PRIOR YEAR EXPENDITURE	120.00
417958	PATTERSON DENTAL SUPPLY	PRIOR YEAR EXPENDITURE	92.00
418205	LOWE, CONNIE	PRIOR YEAR TRAVEL	18.00
418205	LOWE, CONNIE	PRIOR YEAR TRAVEL	372.73
418209	SCOTT RICE CO INC	PRIOR YEAR EXPENDITURE	590.40
418284	ROMAN, KAREN	PRIOR YEAR TRAVEL	11.25
418303	SCOTT RICE CO INC	PRIOR YEAR EXPENDITURE	315.36
418570	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITURE	569.55
418571	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITURE	4,847.45
418574	ADVANCED PROTECTION	PRIOR YEAR EXPENDITURE	2,250.00
418738	SMITH, CHERAY L	PRIOR YEAR TRAVEL	22.50
419043	MYSKOFKI, RICHARD ALLEN	PRIOR YEAR TRAVEL	76.50
419081	OKLAHOMA STATE UNIVERSITY	PRIOR YEAR EXPENDITURE	5,518.90
419093	SCOTT RICE CO INC	PRIOR YEAR EXPENDITURE	3,716.16
419094	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITURE	187.21
419219	AVENTIS PASTEUR	PRIOR YEAR EXPENDITURE	2,099.01