

Monday, August 9, 2004 - Continued

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| 419243 | PHYSICIAN SALES | PRIOR YEAR EXPENDITURE | 185.25 |
| 419243 | PHYSICIAN SALES | PRIOR YEAR EXPENDITURE | 42.28 |
| 419243 | PHYSICIAN SALES | PRIOR YEAR EXPENDITURE | 773.92 |
| 419243 | PHYSICIAN SALES | PRIOR YEAR EXPENDITURE | 52.48 |
| 419243 | PHYSICIAN SALES | PRIOR YEAR EXPENDITURE | 161.64 |
| 419243 | PHYSICIAN SALES | PRIOR YEAR EXPENDITURE | 7.89 |
| 419543 | HEMOCUE INC | PRIOR YEAR EXPENDITURE | 246.50 |
| 419565 | DUKE'S OFFICE SUPPLY INC | PRIOR YEAR EXPENDITURE | 212.40 |
| 500030 | COMPSOURCE OKLAHOMA | WORKERS COMPENSATION | 130,935.00 |
| 500042 | UNITED PROPERTIES INC | RENTALS & LEASES | 600.00 |
| 500076 | TULSA TECHNOLOGY CENTER | RENTALS & LEASES | 175.00 |
| 500087 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 9.36 |
| 500095 | S B C | COMMUNICATIONS SERV | 26.60 |
| 500178 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 580.80 |
| 500301 | THERMO ELECTRON SCIENTIFIC | EQUIP SERVICE AGREE | 11,619.00 |
| 500302 | THERMO ELECTRON SCIENTIFIC | EQUIP SERVICE AGREE | 5,088.00 |
| 500308 | COBBLE MD, STEPHANIE | PROF. & TECH. SERVICE | 50.00 |
| 500429 | SECURITAS SECURITY | PROF. & TECH. SERVICE | 2,913.84 |
| 500442 | ELEMENT K PRESS, LLC | TRAINING | 395.95 |
| 500881 | INDOFF INC | OFFICE SUPPLIES | 273.35 |
| 500885 | FISHER SCIENTIFIC | CHEMICAL & LABORATORY | 103.12 |
| 501005 | IKON OFFICE SOLUTIONS INC | EQUIP SERVICE AGREE | 1,459.09 |
| 501007 | IKON OFFICE SOLUTIONS INC | EQUIP SERVICE AGREE | 2,032.86 |
| 501044 | C C H INCORPORATED | SUBSCRIPTIONS/MEMBER | 1,899.00 |
| 501045 | BEWLEY'S SWEEPER SERVICE | OPERATING SUPPLIES | 67.23 |
| 501045 | BEWLEY'S SWEEPER SERVICE | OPERATING SUPPLIES | 68.06 |
| 501045 | BEWLEY'S SWEEPER SERVICE | OPERATING SUPPLIES | 68.07 |
| 501047 | GRAINGER W W INC | OPERATING SUPPLIES | 192.80 |
| 501256 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 304.96 |
| 501365 | DESIREY, RICHARD | TRAVEL OUT OF COUNTY | 229.75 |
| 501366 | BURKHART, RUSSELL | TRAVEL OUT OF COUNTY | 439.65 |
| 501372 | CONSUMER LINK | OPERATING SUPPLIES | 66.40 |
| 501487 | SOUTH RIVERVIEW PROPERTIES | RENTALS & LEASES | 845.00 |
| 501538 | JAWORSKY, AMBER | MILEAGE | 55.13 |
| 501539 | WOODRUFF, GARY | TRAVEL OUT OF COUNTY | 1,151.57 |
| 501590 | AMERICAN PUBLIC HEALTH | SUBSCRIPTIONS/MEMBER | 750.00 |
| 501591 | IKON OFFICE SOLUTIONS INC | EQUIP SERVICE AGREE | 15,360.15 |
| 501621 | IKON OFFICE SOLUTIONS INC | EQUIP SERVICE AGREE | 1,121.82 |
| 501622 | O' ROARK, MARY | TRAVEL OUT OF COUNTY | 235.15 |
| 501730 | PRYOR FRED SEMINARS | TRAINING | 149.00 |
| 501738 | PADGETT-THOMPSON | TRAINING | 179.00 |
| 501875 | PLANNED PARENTHOOD | OUT GOING TRANSFERS | 2,933.80 |
| 501876 | MARGARET HUDSON PROGRAM | OUT GOING TRANSFERS | 3,897.37 |
| 501882 | RESSLER, DOUG | MILEAGE | 57.75 |
| 501882 | RESSLER, DOUG | TRAVEL OUT OF COUNTY | 573.65 |
| 040809 | CC HEALTH | PAYROLL | 20,122.70 |
| 040809 | T C EMPL RETIREMENT | DEDUCTS | 18.00 |
| 040809 | BANK ONE, IRS | FED W/H | 1,938.68 |
| 040809 | BANK ONE, IRS | FICA | 2,495.21 |
| 040809 | BANK ONE, IRS | HI FICA | 583.56 |
| 040809 | BANK OF OKLA | STATE W/H | 824.00 |

2004 - 2005 TULSA AREA EMERG MGMT AGY

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| 412665 | O T A PIKEPASS SERVICE CTR | MISCELLANEOUS EXPENSE | 37.75 |
| 501508 | FLEETCOR TECHNOLOGIES | MOTOR VEHICLES-OPER. | 153.82 |

2004 - 2005 LAW LIBRARY FUND

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| 500456 | DEMCO | MISCELLANEOUS EXPENSE | 412.34 |
| 501136 | WEST GROUP | MISCELLANEOUS EXPENSE | 8,344.27 |
| 501137 | WEST GROUP | MISCELLANEOUS EXPENSE | 2,559.91 |
| 501138 | LEXISNEXIS | MISCELLANEOUS EXPENSE | 717.95 |
| 501139 | WEST GROUP | MISCELLANEOUS EXPENSE | 1,663.00 |
| 501140 | NOLO | MISCELLANEOUS EXPENSE | 78.52 |
| 040809 | LAW LIBRARY | PAYROLL | 167.00 |
| 040809 | T C EMPL RETIREMENT | DEDUCTS | 16.70 |
| 040809 | BANK ONE, IRS | FED W/H | 6.50 |
| 040809 | BANK ONE, IRS | FICA | 20.71 |
| 040809 | BANK ONE, IRS | HI FICA | 4.84 |
| 040809 | BANK OF OKLA | STATE W/H | 1.00 |