

Monday, August 16, 2004-Continued

2004 - 2005 RESALE PROPERTY FUND

419847	POLK DIRECTORIES	SUBSCRIPTIONS/MEMBER	234.00
500198	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	2,210.00
501070	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	88.20
501087	FIZZ-O WATER COMPANY	RENTALS & LEASES	54.00
501116	METROCALL	COMMUNICATIONS SERV	17.42
501957	LLOYD RICHARDS	EMPLOYMENT SERVICE	447.35
502213	WEST GROUP	SUBSCRIPTIONS/MEMBER	231.50
502215	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	29.95
502218	HARRISON-HUEY INVESTMENT	OTHER REFUNDS	246.66
502220	PARKS LLC, TED	OTHER REFUNDS	65.14
502234	LLOYD RICHARDS	EMPLOYMENT SERVICE	753.69

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

410995	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	7,210.00
415727	U S CELLULAR	PRIOR YEAR EXPENDITURE	516.38
415736	A T& T WIRELESS SERVICES	PRIOR YEAR EXPENDITURE	29.74
415737	A T& T WIRELESS SERVICES	PRIOR YEAR EXPENDITURE	42.49
415738	A T& T WIRELESS SERVICES	PRIOR YEAR EXPENDITURE	72.23
501999	GILLAM, BENJAMIN	OPERATING SUPPLIES	6.50
502003	PIERCE, JOHN RANDOLPH	TRAVEL OUT OF COUNTY	42.69
502004	CLARK, SHANNON T	TRAVEL OUT OF COUNTY	4.00
502009	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS/MEMBER	375.00
502194	CULBERTSON BILINGUAL	TRAINING	948.15
502208	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	6,980.30
502435	AMERICAN ELECTRIC POWER	UTILITY SERVICES	31,798.24
502436	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,526.00

2004 - 2005 CITY-COUNTY HEALTH-LEVY

403983	MERCK - A T L	PRIOR YEAR EXPENDITURE	1,846.30
414211	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITURE	7,433.14
414211	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITURE	4,138.71
414211	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITURE	448.05
414665	XPEDX TULSA	PRIOR YEAR EXPENDITURE	51.65
414675	DURANT, LELA	PRIOR YEAR EMPLOYEE	362.25
416132	COMMUNITY SERVICE COUNCIL	PRIOR YEAR EXPENDITURE	11,635.14
416793	CITY OF SAND SPRINGS	PRIOR YEAR EXPENDITURE	66.40
416870	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITURE	123.95
417176	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	237.55
417563	ECK, MICKEY	PRIOR YEAR TRAVEL	25.50
418077	BACHARACH INC	PRIOR YEAR EXPENDITURE	449.00
418077	BACHARACH INC	PRIOR YEAR EXPENDITURE	341.82
418292	SWEEZEY, GLENDA	PRIOR YEAR TRAVEL	146.08
418682	LAY, DIANE E	PRIOR YEAR TRAVEL	183.20
418744	LEON, ANNETTE R	PRIOR YEAR TRAVEL	156.00
419212	AVENTIS PASTEUR	PRIOR YEAR EXPENDITURE	1,540.05
419300	DISCOUNT DIAPERS INC	PRIOR YEAR EXPENDITURE	195.40
419308	KUPIEC, HEAVEN	PRIOR YEAR TRAVEL	5.25
419472	ARTHUR L DAVIS PUBLISHING	PRIOR YEAR EXPENDITURE	218.16
419769	MARGARET HUDSON PROGRAM	PRIOR YEAR EXPENDITURE	5,199.81
419774	PARENT CHILD CENTER	PRIOR YEAR EXPENDITURE	6,539.16
419775	PLANNED PARENTHOOD F	PRIOR YEAR EXPENDITURE	9,387.30
419938	SCOTT RICE CO INC	PRIOR YEAR EXPENDITURE	420.00
419964	INDIAN HEALTH CARE	PRIOR YEAR EXPENDITURE	1,459.07
500024	ONE NET	COMMUNICATIONS SERV	90.00
500091	S B C	COMMUNICATIONS SERV	1,766.43
500093	S B C	COMMUNICATIONS SERV	420.81
500093	S B C	COMMUNICATIONS SERV	770.43
500094	S B C	COMMUNICATIONS SERV	506.72
500105	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	57.16
500168	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	356.40
500181	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	580.80
500185	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	47.20
500390	BRAINCRUMBS CREATIVE	PROF. & TECH. SERVICE	15,725.00
500391	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
500391	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
500391	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
500391	AMERICAN WASTE CONTROL	UTILITY SERVICES	72.00
500398	VOICE & DATA SOLUTIONS	OTHER SERVICES	387.00
500410	METROCALL	COMMUNICATIONS SERV	448.19
500427	TROPICAL PLANT DESIGN	OTHER SERVICES	141.50
500430	TULSA LOCK & KEY INC	OPERATING SUPPLIES	12.50
500805	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	1,444.42
501010	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,117.93