

Monday, August 23, 2004 - Continued

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

402630	O T A PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITURE	8.65
414922	METROCALL	PRIOR YEAR EXPENDITURE	238.54
418919	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	255.84
419275	VISA	PRIOR YEAR TRAVEL	1,900.00
419800	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITURE	15,013.90
501273	BOISE CASCADE OFFICE	EQUIPMENT REPAIR	142.63
501582	METROCALL	RENTALS & LEASES	173.40
501851	RADIOSHACK	OPERATING SUPPLIES	43.50
502274	TULSA COUNTY BUILDING	OPERATING SUPPLIES	146.80
502275	TULSA COUNTY BUILDING	OPERATING SUPPLIES	146.80
502285	METROCALL	COMMUNICATIONS SERV	196.23
502289	DEPT OF PUBLIC SAFETY	OPERATING SUPPLIES	350.00
502320	EMERSON, THOMAS G	TRAVEL OUT OF COUNTY	41.25
502321	DATL/DRUGS OF ABUSE	OPERATING SUPPLIES	60.00
502329	PRO TECH MONITORING INC	MONITORS	10,869.25
502332	PRO TECH MONITORING INC	MONITORS	225.00
502347	EXCALIBUR PRINTING	OPERATING SUPPLIES	1,450.00
502512	VISA	TRAVEL OUT OF COUNTY	202.12
502761	C C A	CONTRACTED SERVICES	1,758,848.35

2004 - 2005 CITY-COUNTY HEALTH-LEVY

407739	OKLA STATE DEPT OF	PRIOR YEAR EXPENDITURE	42,198.00
416364	D C I COMMUNICATIONS INC	PRIOR YEAR EXPENDITURE	833.20
416729	CANNON DDS, KATHLEEN S	PRIOR YEAR EXPENDITURE	4,475.00
416771	MAJORS SCIENTIFIC BOOKS	PRIOR YEAR EXPENDITURE	66.96
417287	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EXPENDITURE	843.75
417288	CITY OF BIXBY	PRIOR YEAR EXPENDITURE	237.50
417289	CITY OF BROKEN ARROW	PRIOR YEAR EXPENDITURE	495.00
417290	CITY OF BROKEN ARROW	PRIOR YEAR EXPENDITURE	1,327.50
417316	DIXON-SHANE LLC	PRIOR YEAR EXPENDITURE	63.80
417548	O T A PIKEPASS SERVICE CTR	PRIOR YEAR TRAVEL	69.45
417797	O' ROARK, MARY	PRIOR YEAR TRAVEL	43.13
417810	CARAWAY, KAREN K	PRIOR YEAR TRAVEL	53.75
417810	CARAWAY, KAREN K	PRIOR YEAR EXPENDITURE	50.00
417974	PHYSICIAN SALES	PRIOR YEAR EXPENDITURE	1,227.34
417974	PHYSICIAN SALES	PRIOR YEAR EXPENDITURE	401.34
417974	PHYSICIAN SALES	PRIOR YEAR EXPENDITURE	597.68
417974	PHYSICIAN SALES	PRIOR YEAR EXPENDITURE	1,569.99
417974	PHYSICIAN SALES	PRIOR YEAR EXPENDITURE	1,856.19
417974	PHYSICIAN SALES	PRIOR YEAR EXPENDITURE	11.40
418572	ENVIRONMENTAL EXPRESS	PRIOR YEAR EXPENDITURE	149.00
418573	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	239.16
418844	RASK, PAMELA SUE	PRIOR YEAR EMPLOYEE	447.75
419305	HOFFMAN, LINDA	PRIOR YEAR TRAVEL	157.11
419316	SHANNON, ROSA M	PRIOR YEAR TRAVEL	19.50
419323	ANDERSON, EARLA	PRIOR YEAR TRAVEL	199.50
419592	LOOMIS, FARGO & COMPANY	PRIOR YEAR EXPENDITURE	605.40
419965	COMMUNITY SERVICE COUNCIL	PRIOR YEAR EXPENDITURE	8,232.67
500035	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,728.13
500052	OKLAHOMA STATE BUREAU	OTHER SERVICES	90.00
500063	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	800.00
500063	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
500067	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	421.08
500067	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	126.32
500067	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	263.18
500067	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	105.27
500067	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	136.85
500082	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	77.95
500083	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	29.10
500086	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
500098	S B C LONG DISTANCE	COMMUNICATIONS SERV	504.03
500109	SEARS	OPERATING SUPPLIES	159.99
500112	AMERICAN PUBLIC HEALTH	TRAINING	305.00
500114	FOREMAN, AINGEL	TUITION REIMBURSEMENT	335.25
500115	HILTON, DEBRENA	TUITION REIMBURSEMENT	335.25
500120	AMERICAN ELECTRIC POWER	UTILITY SERVICES	11,331.51
500123	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.34
500129	AMERICAN ELECTRIC POWER	UTILITY SERVICES	340.26
500155	CITY OF TULSA	UTILITY SERVICES	30.23
500161	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	41.55
500164	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	10.55
500164	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	61.29
500179	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	580.80