

Tuesday, September 7, 2004 - Continued

501127	XEROX CORPORATION	RENTALS & LEASES	185.25
501881	OKLAHOMA TAX COMMISSION	TRAINING	55.00
503177	PARKS LLC, TED	OTHER REFUNDS	5.00
503179	HARRISON-HUEY INVESTMENT	OTHER REFUNDS	279.00
503245	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	138.72
503468	AMAZON.COM	SUBSCRIPTIONS/MEMBER	67.98

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

418921	SPECIAL OPS UNIFORMS INC	PRIOR YEAR EXPENDITURE	600.00
420048	TASER INTERNATIONAL	PRIOR YEAR EXPENDITURE	24,952.85
503243	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	671.60
503346	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	12,515.00
503350	OKLA STATE AUDITOR	AUDIT FEES	12,820.43
040907	SHERIFF	PAYROLL	154.08
040907	BANK ONE, IRS	FED W/H	5.21
040907	BANK ONE, IRS	FICA	19.11
040907	BANK ONE, IRS	HI FICA	4.47
040907	BANK OF OKLA	STATE W/H	1.00

2004 - 2005 CITY-COUNTY HEALTH-LEVY

411463	GEISINGER, KARRI	PRIOR YEAR EMPLOYEE	318.75
411804	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	247.50
417817	GRUBB, REBECCA	PRIOR YEAR TRAVEL	194.25
417817	GRUBB, REBECCA	PRIOR YEAR TRAVEL	159.98
417817	GRUBB, REBECCA	PRIOR YEAR EXPENDITURE	50.00
418083	CONDLEY, RODGER D	PRIOR YEAR EXPENDITURE	87.50
418222	R & R CARPET & TILE	PRIOR YEAR EXPENDITURE	3,728.00
418896	WARE, JOYCE D	PRIOR YEAR EXPENDITURE	5.00
418897	ENGLE, PATTY	PRIOR YEAR EXPENDITURE	5.00
419129	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITURE	35.55
419411	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	824.80
419415	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	226.60
419607	PUBLIC HEALTH EQUIPMENT	PRIOR YEAR EXPENDITURE	52.45
419745	R & R CARPET & TILE	PRIOR YEAR EXPENDITURE	1,512.42
419990	DIAGNOSTIC LAB	PRIOR YEAR EXPENDITURE	396.54
419990	DIAGNOSTIC LAB	PRIOR YEAR EXPENDITURE	396.54
419990	DIAGNOSTIC LAB	PRIOR YEAR EXPENDITURE	411.79
419990	DIAGNOSTIC LAB	PRIOR YEAR EXPENDITURE	272.79
419990	DIAGNOSTIC LAB	PRIOR YEAR EXPENDITURE	20.00
500084	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	21.76
500088	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
500146	CITY OF TULSA	UTILITY SERVICES	1,219.26
500152	CITY OF TULSA	UTILITY SERVICES	22.34
500186	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	577.50
500188	TRADE SHOWS & EXHIBITS	OPERATING SUPPLIES	429.00
500400	VOICE & DATA SOLUTIONS	OTHER SERVICES	328.00
500406	VOICE & DATA SOLUTIONS	OTHER SERVICES	600.00
500416	MIDWEST PEST CONTROL CO	OTHER SERVICES	25.00
500416	MIDWEST PEST CONTROL CO	OTHER SERVICES	20.00
500416	MIDWEST PEST CONTROL CO	OTHER SERVICES	25.00
500416	MIDWEST PEST CONTROL CO	OTHER SERVICES	30.00
500422	UNITED PARCEL SERVICE	OTHER SERVICES	41.97
500428	SECURITAS SECURITY	PROF. & TECH. SERVICE	3,527.28
500435	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	253.78
500791	AVAYA INC	COMMUNICATIONS SERV	1,092.03
500793	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	53.50
500793	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	141.22
501160	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	235.75
501160	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	53.41
501175	HOLDER'S INC	OPERATING SUPPLIES	97.40
501235	ASEBA	OPERATING SUPPLIES	230.00
501235	ASEBA	DATA PROCESSING SERV	60.00
501253	BIXBY LUMBER COMPANY	REMODELING	7,765.58
501361	H P X-RAY INC	EQUIP SERVICE AGREEM	45.00
501369	AVENTIS PASTEUR	CHEMICAL & LABORATORY	5,567.24
501486	OKLA STATE DEPT	RENTALS & LEASES	371.25
501514	AIR LIQUIDE HEALTHCARE	CHEMICAL & LABORATORY	232.43
501551	PARENT CHILD CENTER	OUT GOING TRANSFERS	6,541.45
501559	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	750.00
501593	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	19.00
501601	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	5,549.29
501606	SA-SO FULL LINE '04	OPERATING SUPPLIES	606.59
501614	OKLAHOMA UNIVERSITY	OUT GOING TRANSFERS	1,496.25
501657	BIXBY LUMBER COMPANY	REMODELING	6,386.03