

Monday, September 13, 2004 - Continued

502984	MEDSAFE	SAFETY MATERIAL	113.90
503191	B W I SPRINGFIELD MO	AGRICULTURAL SUPPLIES	914.00
503376	APAC-OKLAHOMA INC	BUILDINGS & GROUNDS	2,900.80
503477	SOEMANTRI, ERYINTHA	OTHER REFUNDS	45.00
503705	AMERICAN ELECTRIC POWER	UTILITY SERVICES	5,436.21
503706	CITY OF BROKEN ARROW	BUILDINGS & GROUNDS	20.00
503707	HAWKINS, MARY	OTHER REFUNDS	35.00
<u>2004 - 2005 SPECIAL PROJECTS FUND</u>			
503965	S B C	COMMUNICATIONS SERV	3,734.32
<u>2004 - 2005 PARKING FUND</u>			
503823	WALKER, SHAWN	OTHER REFUNDS	30.00
503824	SMITH, JUDGE CLIFFORD	OTHER REFUNDS	140.00
<u>2004 - 2005 RESALE PROPERTY FUND</u>			
501117	METROCALL	COMMUNICATIONS SERV	17.42
501865	WEST GROUP	SUBSCRIPTIONS/MEMBER	91.00
502214	WEST GROUP	SUBSCRIPTIONS/MEMBER	231.50
502642	DELL MARKETING LP	DATA PROCESSING EQUIP	500.91
503463	LLOYD RICHARDS	EMPLOYMENT SERVICE	753.69
503466	JOHNSON, CHRIS	OTHER REFUNDS	709.31
503467	S D H INVESTMENTS LLC	OTHER REFUNDS	5.00
503469	PARKS LLC, TED	OTHER REFUNDS	5.00
503566	TULSA UNIVERSITY	SUBSCRIPTIONS/MEMBER	150.00
503567	C O D A	TRAINING	260.00
503700	SEMLER, J DENNIS	TRAINING	224.06
<u>2004 - 2005 CRIMINAL JUSTICE AUTHORITY</u>			
417674	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	968.00
420052	PRO TECH MONITORING INC	PRIOR YEAR EXPENDITURE	8,550.00
420083	VISA	PRIOR YEAR EXPENDITURE	794.22
502276	TULSA COUNTY BUILDING	OPERATING SUPPLIES	146.80
502323	U S CELLULAR	COMMUNICATIONS SERV	468.00
502326	B I INCORPORATED	MONITORS	5,415.00
502348	DEPT OF PUBLIC SAFETY	EQUIP OPER. SUPPLIES	350.00
503219	DISTRICT ATTORNEY COUNCIL	SPECIAL SERVICES	405.33
503391	METROCALL	OPERATING SUPPLIES	5.12
503417	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,936.30
503425	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	845.60
503664	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,197.21
503746	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	7,080.00
503966	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,746.00
503968	AMERICAN ELECTRIC POWER	UTILITY SERVICES	30,992.58
<u>2004 - 2005 CITY-COUNTY HEALTH-LEVY</u>			
403723	GLAXOSMITHKLINE FINANCIAL	PRIOR YEAR EXPENDITURE	3,637.50
416407	CINGULAR WIRELESS	PRIOR YEAR EXPENDITURE	21.86
417963	PATTERSON DENTAL SUPPLY	PRIOR YEAR EXPENDITURE	410.00
418494	COPELAND, BRENDA	PRIOR YEAR TRAVEL	42.00
418494	COPELAND, BRENDA	PRIOR YEAR TRAVEL	91.38
418494	COPELAND, BRENDA	PRIOR YEAR EXPENDITURE	50.00
418713	UPTIME LTD	PRIOR YEAR EXPENDITURE	6,259.52
418898	FACTOR, CYNTHIA	PRIOR YEAR EXPENDITURE	5.00
419214	AVENTIS PASTEUR	PRIOR YEAR EXPENDITURE	1,540.05
419590	EMPIRE ROOFING	PRIOR YEAR EXPENDITURE	207.81
500065	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
500066	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
500085	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	186.96
500126	AMERICAN ELECTRIC POWER	UTILITY SERVICES	107.11
500132	AMERICAN ELECTRIC POWER	UTILITY SERVICES	196.63
500134	CITY OF COLLINSVILLE	UTILITY SERVICES	216.29
500137	CITY OF SAND SPRINGS	UTILITY SERVICES	66.40
500143	CITY OF TULSA	UTILITY SERVICES	412.42
500169	SHERATON NORFOLKWATERSIDE	TRAVEL OUT OF COUNTY	571.78
500176	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	580.80
500392	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.66
500392	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
500392	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.66
500392	AMERICAN WASTE CONTROL	UTILITY SERVICES	63.60
500409	SECURITY PROTECTION	EQUIP SERVICE AGREE	60.00
500411	METROCALL	COMMUNICATIONS SERV	438.58
500423	UNITED PARCEL SERVICE	OTHER SERVICES	44.56
501019	LABORATORY CORPORATION	PROF. & TECH. SERVICE	1,112.50