

Monday, April 22, 2002 - Continued

212403	KINSLOW, KEITH & TODD INC	PROF. & TECH. SERV	1,127.34
213373	U S CELLULAR	TELEPHONE SERVICE	28.58
214281	COLLINSVILLE NEWS	SUBSCRIPTIONS/MEMBER	22.95
214282	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	19.95
214283	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95
214287	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,678.28

2001 - 2002 JAIL STRUCTURE FUND

215109	UNITED STATES TREASURY	ARBITRAGE	602,049.27
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2001 - 2002 CRIMINAL JUSTICE AUTHORIT

211939	VISA	TRAVEL OUT OF COUNTY	1,094.13
214345	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	548.50
214348	INTL ASSOCIATION OF COURT	TRAINING	105.00
214646	DIVERSION SERVICES INC	CONTRACTED SERVICES	49,175.80
214647	U S CELLULAR	COMMUNICATIONS SERV	545.86
214648	PRO TECH MONITORING INC	OTHER RENTALS & LEAS	22,281.75
214885	CORRECTIONS CORPORATION	CONTRACTED SERVICES	1,422,860.91
214886	CORRECTIONS CORPORATION	MISCELLANEOUS CHARGE	12,888.75
214887	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	31,800.00

2001 - 2002 CITY-COUNTY HEALTH-LEVY

201003	OKLAHOMA TAX COMMISSION	OTHER SERVICES	60.00
201016	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	150.00
202385	OKLA DEPT OF AGRICULTURE	PROF. & TECH. SERV	5.00
204248	OKLAHOMA UNIVERSITY	RENTALS & LEASES	800.00
206405	HENRY SCHEIN INC	CHEMICAL & LABORATORY	81.15
206405	HENRY SCHEIN INC	CHEMICAL & LABORATORY	93.85
206405	HENRY SCHEIN INC	OPERATING SUPPLIES	6.60
209169	EVE INCORPORATED	OPERATING SUPPLIES	477.15
209169	EVE INCORPORATED	OPERATING SUPPLIES	477.14
209169	EVE INCORPORATED	OPERATING SUPPLIES	487.27
209354	STORAGE PLUS BY 5R INC	OTHER SERVICES	15.58
209354	STORAGE PLUS BY 5R INC	OTHER SERVICES	26.54
209354	STORAGE PLUS BY 5R INC	OTHER SERVICES	176.14
209354	STORAGE PLUS BY 5R INC	OTHER SERVICES	695.87
209453	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	775.92
210020	IN HIS IMAGE INC	PROF. & TECH. SERV	150.00
210020	IN HIS IMAGE INC	PROF. & TECH. SERV	3,750.00
210528	KLINE MD, KRISTINA M	PROF. & TECH. SERV	500.00
210565	INDIAN HEALTH CARE	OUT GOING TRANSFERS	2,991.63
210727	HP X-RAY INC	EQUIP SERVICE AGREE	45.00
211090	HIGHTECH SIGNS	OPERATING SUPPLIES	325.00
211127	MILL CREEK LUMBER & SUPPL	REMODELING	6,149.42
211388	HIGHTECH SIGNS	OPERATING SUPPLIES	545.00
211730	Q2 CONSULTING GROUP	PROF. & TECH. SERV	3,000.00
211852	SOCIETY FOR PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	1,800.00
212046	JOHN DEERE COMPANY	OTHER MACHNRY & EQUIP	7,086.00
212060	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	800.00
212060	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,000.00
212066	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,209.20
212079	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	12.00
212079	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	24.00
212160	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,558.87
212202	ACTION BLINDS OF TULSA	OPERATING SUPPLIES	196.47
212365	LINSCOTT, GILBERT L	PROF. & TECH. SERV	2,825.13
212371	NEIGHBORS ALONG THE LINE	RENTALS & LEASES	270.00
212444	COHLMIA INC	OTHER SERVICES	136.75
212457	OU HEALTH SCIENCES CENTER	PROF. & TECH. SERV	22.23
212462	RENTAL SERVICE CORP	RENTALS & LEASES	381.00
212786	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	82.79
212879	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
212886	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	468.40
212889	MITCO INC	EQUIP SERVICE AGREE	100.00
212889	MITCO INC	EQUIP SERVICE AGREE	150.00
213043	HENRY SCHEIN INC	CHEMICAL & LABORATORY	73.75
213099	EARLS LAWN & LEISURE	EQUIP SERVICE AGREE	108.20
213132	HAJOCA CORPORATION	OPERATING SUPPLIES	102.66
213140	GRAINGER W W INC	OPERATING SUPPLIES	40.12
213159	GARLAND, DARRYL K	OTHER SERVICES	1,161.25
213255	TULSA LOCK & KEY INC	OPERATING SUPPLIES	368.35
213300	SCOTT RICE CO INC	FURNITURE & FIXTURES	10,011.00
213314	SIMPLEXGRINNELL LP	OTHER SERVICES	892.00
213428	DELL MARKETING LP	DATA PROCESSING EQUIP	1,506.48