

Monday, May 13, 2002 - Continued

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

214610	METROCALL	RENTALS & LEASES	195.50
215842	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	1,430.00
215876	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	3,523.87
215985	DIVERSION SERVICES INC	CONTRACTED SERVICES	61,696.02
020513	SHERIFF	PAYROLL	73.53
020513	BANK ONE, IRS	FICA	9.12
020513	BANK ONE, IRS	HIFICA	2.13

2001 - 2002 CITY-COUNTY HEALTH-LEVY

206170	AMERICAN CANCER SOCIETY	PROF. & TECH. SERV	5,761.00
211495	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,305.00
211843	CORPORATE EXPRESS	OFFICE SUPPLIES	249.40
211847	OKLAHOMA CORRECTIONAL	OFFICE SUPPLIES	140.00
211991	C & C TILE & CARPET CO	REMODELING	20,986.00
212445	COHLMIA INC	OTHER SERVICES	136.75
212448	HP X-RAY INC	OPERATING SUPPLIES	666.75
213267	SEARS	OPERATING SUPPLIES	33.94
213294	AVENTIS PASTEUR	CHEMICAL & LABORATORY	906.90
213472	LABORATORY SUPPLY COMPANY	OPERATING SUPPLIES	171.21
213835	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	551.47
213875	SCOTT RICE CO INC	FURNITURE & FIXTURES	1,004.00
213881	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	222.00
214062	BLACK R K INC	OFFICE EQUIPMENT	1,000.40
214066	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	70.00
214429	CARDINAL HEALTH	CHEMICAL & LABORATORY	16.44
214429	CARDINAL HEALTH	CHEMICAL & LABORATORY	165.06
214429	CARDINAL HEALTH	CHEMICAL & LABORATORY	324.00
214762	WEST GROUP	SUBSCRIPTIONS/MEMBER	567.50
214775	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	706.00
214811	BLACK R K INC	OPERATING SUPPLIES	156.40
214811	BLACK R K INC	OFFICE EQUIPMENT	1,000.40
214813	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	24.21
214813	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	24.21
214813	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	24.18
215050	LACROIX, RENN F	MILEAGE	136.88
215059	BAILEY EQUIPMENT INC	EQUIP SERVICE AGREE	37.90
215080	HENRY SCHEIN INC	OPERATING SUPPLIES	115.95
215081	DIVERSIFIED PRINTING	PRINTING,DUPLICATING	995.00
215162	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,000.00
215303	PC MALL	DATA PROCESSING SERV	492.00
215306	HENRY SCHEIN INC	OPERATING SUPPLIES	100.00
215307	IDEXX DISTRIBUTION CORP	CHEMICAL & LABORATORY	570.00
215524	U S POSTAL SERVICE	COMMUNICATIONS SERV	123.08
215524	U S POSTAL SERVICE	COMMUNICATIONS SERV	114.92
215544	GLAXOSMITHKLINE	CHEMICAL & LABORATORY	15,292.00
215590	DEPT ENVIRONMENT QUALITY	MISCELLANEOUS EXPENS	1,425.00
215591	DEPT ENVIRONMENT QUALITY	CHEMICAL & LABORATORY	1,075.00
215658-E	CITY GLASS OF TULSA INC	BUILDINGS & GROUNDS	686.00
215659	CITY OF TULSA	UTILITY SERVICES	354.77
215660	CITY OF TULSA	UTILITY SERVICES	1,149.84
215661	INTERNATIONAL FACILITY	SUBSCRIPTIONS/MEMBER	245.00
215691	CITY OF COLLINSVILLE	UTILITY SERVICES	146.54
215768	CONTROL COMPANY	OTHER SERVICES	86.95
215773	WHEELER, SHIRLEY	MILEAGE	55.48
215774	EDMONDS, CHRISTINA	MILEAGE	81.40
215774	EDMONDS, CHRISTINA	TRAVEL OUT OF COUNTY	56.21
215776	CITY OF SAND SPRINGS	UTILITY SERVICES	63.60
215778	DALE, BRENDA L	MILEAGE	133.59
215778	DALE, BRENDA L	TRAVEL OUT OF COUNTY	98.25
215779	ADMIRAL INSURANCE COMPANY	PROF. & TECH. SERV	750.00
215780	WARE, JOYCE D	MILEAGE	65.70
215781	SIMS, KATHY	MILEAGE	164.25
215782	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	26.60
215783	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	59.71
215784	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,052.37
215784	PUBLIC SERVICE COMPANY	UTILITY SERVICES	956.65
215784	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.00
215789	U S POSTAL SERVICE	COMMUNICATIONS SERV	800.00
215790	LITTLE, LAURENCE COLLINS	MILEAGE	228.86
215791	SHEEHAN, JANICE L	MILEAGE	83.95
215792	PUBLIC SERVICE CO OF OKLA	UTILITY SERVICES	60.03
215794	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	39.79
215831	PUBLIC SERVICE CO OF OKLA	UTILITY SERVICES	46.76