

Tuesday, May 28, 2002 - Continued

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

213211	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
213477	VISA	TRAVEL OUT OF COUNTY	1,003.33
216326	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	2,975.62
216460	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	32.00
216464	BUSINESS TRAVEL	TRAINING	415.50
216573	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	1,053.50
216653	CORRECTIONS CORPORATION	CONTRACTED SERVICES	1,420,393.98
216654	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	31,800.00
216655	CORRECTIONS CORPORATION	MISCELLANEOUS CHARGE	14,467.04
216691	HOLMES, LEE R	TRAVEL OUT OF COUNTY	9.60
020531	COURT CARDS	PAYROLL	108,500.00
020531	PRETRIAL	PAYROLL	49,203.20
020531	BANK ONE, DIR IRS-FED	FED WH TAX	15,249.16
020531	OKLAHOMA TAX COMMISSION	STATE WH TAX	7,315.25
020531	BANK ONE, DIR IRS-FICA	FICA	18,916.31
020531	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	4,423.98
020531	TULSA CO EMPL RETIRE FUND	RETIREMENT	11,019.17
020531	LASALLE NATIONAL BANK	PEHP	4,718.96
020531	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,675.00
020531	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	518.52
020531	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,134.25
020531	CONTINENTAL CASUALTY COMPANY	PREMIUMS	97.62
020531	J. DENNIS SEMLER	PREMIUMS	16,161.92
020531	J. DENNIS SEMLER	PREMIUMS	248.64
020531	PRUDENTIAL INS, DISABILITY	PREMIUMS	466.90
020531	TULSA COUNTY SHERIFF FOP	DUES	380.00
020531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,195.28
020531	UNITED WAY	UNITED FUND	71.00
020531	J. DENNIS SEMLER	PARKING	924.94
020531	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,628.69
020531	AMERICAN FAMILY, CANCER	PREMIUMS	128.18
020531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	40.18
020531	LEADERS LIFE INSURANCE CO	PREMIUMS	166.85
020531	LEGAL CLUB OF AMERICA	PREMIUMS	16.00
020531	NATIONWIDE ADVISORY SERVICES	NATIONWIDE IRA	25.00
020531	ADMINISTRATIVE SYSTEMS, INC	S/T DISABILITY	14.56
020531	VISION SERVICE PLAN	PREMIUMS	102.26
020531	FREDRICK, SUSAN J	CHILD SUPPORT	650.00
020531	SABER ACCEPTANCE CO INC	GARNISHMENTS	100.00
020531	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20

2001 - 2002 CITY-COUNTY HEALTH-LEVY

200968	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	45.00
207176	CHILDRENS MEDICAL CENTER	PROF. & TECH. SERVIC	1,245.00
208567	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,386.30
210238	TULSA LOCK & KEY INC	OPERATING SUPPLIES	61.00
210562	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	10,182.54
210566	INDIAN HEALTH CARE	OUT GOING TRANSFERS	4,093.13
210645	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,133.44
210651	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	9,654.99
210656	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	1,687.75
210663	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,105.05
210947	AMERICAN PASSENGER SERVIC	OTHER SERVICES	1,404.90
210950	MOYDELL, IRIS A	TUITION REIMBURSEMEN	102.60
210955	COOPER, MARY K	TUITION REIMBURSEMEN	76.95
211387	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	518.94
211527	UNITED PARCEL SERVICE	OTHER SERVICES	76.45
211943	SOUTHWESTERN BELL	COMMUNICATIONS SERVI	723.23
212157	IOS CAPITAL	EQUIP LEASE-PURCHASE	337.00
212195	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	116.20
212440	UNITED LINEN & UNIFORM	OTHER SERVICES	42.40
212440	UNITED LINEN & UNIFORM	OTHER SERVICES	32.53
212440	UNITED LINEN & UNIFORM	OTHER SERVICES	416.81
212440	UNITED LINEN & UNIFORM	OTHER SERVICES	6.76
212777	CIRCUIT CITY STORES INC	OTHER MACHNRY & EQUI	687.93
213071	DOSS C PAINTING INC	BUILDINGS & GROUNDS	5,250.00
213112	GRAINGER W W INC	OPERATING SUPPLIES	328.32
213112	GRAINGER W W INC	OPERATING SUPPLIES	206.51
213139	HAJOCA CORPORATION	OPERATING SUPPLIES	1.60
213139	HAJOCA CORPORATION	OPERATING SUPPLIES	12.88
213139	HAJOCA CORPORATION	OPERATING SUPPLIES	1.60
213310	SIMPLEXGRINNELL LP	OTHER SERVICES	1,729.16
213434	P & R SUPPLY CO	OPERATING SUPPLIES	186.96