

Monday, April 28, 2003 - Continued

315337	HENLEY, MELISSA	TRAINING	202.01
315338	SEMLER, J DENNIS	TRAINING	219.42
315339	GLENPOOL CHAMBER OF	SUBSCRIPTIONS/MEMBER	80.00
315355	LLOYD RICHARDS	EMPLOYMENT SERVICE M	2,276.48

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

314921	DATL/DRUGS OF ABUSE	OPERATING SUPPLIES	75.00
314922	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	1,089.97
315166	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	518.00
315190	PRO TECH MONITORING INC	MONITORS	11,183.50
315194	BI INCORPORATED	MONITORS	4,872.00
315195	U S CELLULAR	COMMUNICATIONS SERVI	621.91
315519	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	73,535.48
315520	CORRECTIONS CORPORATION	CONTRACTED SERVICES	1,742,887.26
315534	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,221.71
315535	CITY OF TULSA	UTILITY SERVICES	14,899.98

2002 - 2003 CITY-COUNTY HEALTH-LEVY

309576	ONE NET	COMMUNICATIONS SERVI	90.00
309881	MIDWEST PEST CONTROL	OTHER SERVICES	25.00
309881	MIDWEST PEST CONTROL	OTHER SERVICES	20.00
309881	MIDWEST PEST CONTROL	OTHER SERVICES	9.00
309881	MIDWEST PEST CONTROL	OTHER SERVICES	24.00
310668	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	42.79
310668	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	10.55
312071	AMERICAN PASSENGER SERVIC	OTHER SERVICES	1,887.40
312081	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,203.63
312095	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	5,541.14
312102	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,815.87
312103	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	607.50
312112	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	6,264.63
312299	ENGINEERED RECOVERY	OTHER SERVICES	73.30
312363	PICHER CARDIN SCHOOLS	TRAVEL OUT OF COUNTY	130.00
312808	MEDIA CONSULTANTS	DATA PROCESSING EQUI	5,676.00
312887	HEALTH CONNECTION	OPERATING SUPPLIES	672.50
313014	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	511.10
313082	EMPIRE ROOFING &	OPERATING SUPPLIES	2,043.94
313386	IOS CAPITAL	EQUIP LEASE-PURCHASE	337.00
313388	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	92.40
313548	PHYSICIAN SALES &	OPERATING SUPPLIES	82.08
313554	AVENTIS PASTEUR	CHEMICAL & LABORATOR	1,525.61
313712	IOS CAPITAL	EQUIP LEASE-PURCHASE	662.36
313714	IOS CAPITAL	EQUIP LEASE-PURCHASE	401.31
313844	SCOTT RICE CO INC	FURNITURE & FIXTURES	458.64
313871	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERVI	809.44
313884	RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
313886	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
313944	CARDINAL HEALTH	CHEMICAL & LABORATOR	1,394.50
314059	SHERWIN WILLIAMS	OPERATING SUPPLIES	30.75
314182	IMAGES INK	PRINTING,DUPLICATING	6,337.50
314184	PORTEX INC	OPERATING SUPPLIES	2,280.00
314206	PHYSICIAN SALES &	CHEMICAL & LABORATOR	470.88
314220	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	731.00
314267	GLOBAL COMPUTER SUPPLIES	OTHER MACHNRY & EQUI	2,025.00
314270	WESTERN PSYCHOLOGICAL	OPERATING SUPPLIES	925.65
314298	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	680.62
314301	ROCKY RIVER PUBLISHERS	OPERATING SUPPLIES	2,375.00
314302	ETR ASSOCIATES/TOBACCO	OPERATING SUPPLIES	2,995.05
314386	IN HIS IMAGE INC	PROF. & TECH. SERVIC	300.00
314386	IN HIS IMAGE INC	PROF. & TECH. SERVIC	3,750.00
314387	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	385.54
314387	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	115.66
314387	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	240.96
314387	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	96.38
314387	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	125.30
314603	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	455.92
314619	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	313.11
314773	GOLDNER ASSOCIATES INC	OPERATING SUPPLIES	1,200.00
314774	WRS GROUP INC	OPERATING SUPPLIES	333.29
314956	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	45.00
314957	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	45.00
315024	MICRO WAREHOUSE INC	OPERATING SUPPLIES	84.86
315035	TULSA COUNTY GENERAL FUND	PROF. & TECH. SERVIC	28,825.44
315129	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	229.38