

Monday, July 15, 2002 - Continued

219002	ESTES INCORPORATED	PRIOR YEAR EXPENDITU	200.00
219002	ESTES INCORPORATED	PRIOR YEAR EXPENDITU	25.00
219016	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPENDITU	29,392.04
219017	SONITROL OF TULSA INC	PRIOR YEAR EXPENDITU	961.62
219246	JSJ INC	PRIOR YEAR EXPENDITU	3,840.00
219254	SOUTH CENTRAL GOLF INC	PRIOR YEAR EXPENDITU	850.00
219256	U S CELLULAR	PRIOR YEAR EXPENDITU	422.78
219281	CITY OF BROKEN ARROW	PRIOR YEAR EXPENDITU	48.00
219295	CITY OF TULSA	PRIOR YEAR EXPENDITU	961.19
219306	GUARANTY ABSTRACT CO	PRIOR YEAR EXPENDITU	285.00
219494	METROPOLITAN TULSA	PRIOR YEAR EXPENDITU	25.00

2002 - 2003 SPECIAL PROJECTS FUND

217390	TECH + MED INDUSTRIES	OTHER MACHNRY & EQUI	3,082.40
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2002 - 2003 RESALE PROPERTY FUND

203261	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,275.00
203558	XEROX CORPORATION	RENTALS & LEASES	120.34
203559	XEROX CORPORATION	RENTALS & LEASES	120.34
212955	METROCALL	COMMUNICATIONS SERVI	19.55
216198	FINE ARTS ENGRAVING CO IN	OFFICE SUPPLIES	315.00
217897	BOISE CASCADE OFFICE PROD	OFFICE SUPPLIES	228.80
218722	XEROX CORPORATION	RENTALS & LEASES	612.98
218943	TULSA TONER TECHNOLOGY	OPERATING SUPPLIES	120.00
218945	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	419.75

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

216652	JUSTICE BENEFITS INC	COMMISSION ON CONTAC	4,180.66
218166	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	131.61
218167	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	321.54
218168	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	21.66
218169	MICROAGE	PRIOR YEAR EXPENDITU	1,053.00
218170	MICROAGE	PRIOR YEAR EXPENDITU	193.00

2002 - 2003 CITY-COUNTY HEALTH-LEVY

201005	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPENDITU	20.00
206175	AMERICAN CANCER SOCIETY	PRIOR YEAR EXPENDITU	3,345.00
210567	INDIAN HEALTH CARE	PRIOR YEAR EXPENDITU	3,636.36
210652	PARENT CHILD CENTER OF	PRIOR YEAR EXPENDITU	5,354.20
210924	SUNS, CARRIE C	PRIOR YEAR EMP BENEF	621.00
213665	IN HIS IMAGE INC	PRIOR YEAR EXPENDITU	3,750.00
213665	IN HIS IMAGE INC	PRIOR YEAR EXPENDITU	450.00
214787	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	155.60
214787	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	1,152.95
214787	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	70.50
214787	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	88.00
214856	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITU	854.64
214862	METROCALL	PRIOR YEAR EXPENDITU	491.26
215182	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	1,209.20
215189	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	906.90
215190	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	906.90
215191	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	906.90
215228	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	372.44
215228	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	121.04
215228	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	232.78
215228	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	93.11
215228	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	111.74
215240	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	6.90
215240	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	6.90
215240	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	6.90
215242	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	34.50
215589	WEST, DARIN	PRIOR YEAR EMP BENEF	414.00
215918	COMMUNITY SERVICE COUNCIL	PRIOR YEAR EXPENDITU	5,750.00
215979	SCOTT RICE CO INC	PRIOR YEAR EXPENDITU	502.00
215980	ASSOCIATED PARTS & SUPPLY	PRIOR YEAR EXPENDITU	12.94
216096	SIMS, KATHY	PRIOR YEAR TRAVEL CL	148.92
216125	EVE INCORPORATED	PRIOR YEAR EXPENDITU	88.56
216125	EVE INCORPORATED	PRIOR YEAR EXPENDITU	87.68
216125	EVE INCORPORATED	PRIOR YEAR EXPENDITU	87.63
216125	EVE INCORPORATED	PRIOR YEAR EXPENDITU	15.27
216345	CANNON DDS, KATHLEEN S	PRIOR YEAR EXPENDITU	3,850.00
216348	FAIR, AMY RENEE	PRIOR YEAR TRAVEL CL	116.07
216403	LACROIX, RENN F	PRIOR YEAR TRAVEL CL	120.45
216436	BROKEN ARROW LAWN &	PRIOR YEAR EXPENDITU	80.00