

Monday, June 2, 2003 - Continued

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

314970	U S CELLULAR	RENTALS & LEASES	327.89
316179	ALLISON, THOMAS R	MILEAGE	296.64
316361	MICROAGE	DATA PROCESSING EQUI	243.00
317100	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	608.00
317307	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	608.00
317768	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
317770	CORRECTIONS CORPORATION	CONTRACTED SERVICES	1,679,669.46
317776	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	82,442.51
317777	PRINCE DDS, LARRY O	MEDICAL SERVICES	746.00

2002 - 2003 CITY-COUNTY HEALTH-LEVY

308874	EDMONDS, CHRISTINA	TUITION REIMBURSEMEN	267.37
309986	NEWTON, TERRY	TUITION REIMBURSEMEN	442.80
311383	FOREMAN, AINGEL	TUITION REIMBURSEMEN	442.80
312122	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	420.00
312886	SMILEMAKERS INC	OPERATING SUPPLIES	351.35
313313	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVIC	268.50
313313	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVIC	1.50
313393	CHILDREN'S DAY NURSERY	TRAINING	165.00
314069	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	283.05
314069	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	75.09
314208	THERMO BIOSTAR INC	CHEMICAL & LABORATOR	2,250.00
314208	THERMO BIOSTAR INC	OPERATING SUPPLIES	15.00
314987	OKLAHOMA HEALTHCARE	PROF. & TECH. SERVIC	5,243.29
315284	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
315367	SHERATON UNIVERSAL HOTEL	TRAVEL OUT OF COUNTY	1,729.44
315378	PUBLIC HEALTH EQUIPMENT	OPERATING SUPPLIES	1,678.03
315428	IDAHO TECHNOLOGY INC	OTHER MACHNRY & EQUI	55,000.00
315428	IDAHO TECHNOLOGY INC	OPERATING SUPPLIES	5,819.95
316021	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	1,050.77
316052	DENISON, WILLIAM	PROF. & TECH. SERVIC	4,237.50
316354	ZANG, SHARON	PROF. & TECH. SERVIC	1,120.00
316359	MIDWEST PEST CONTROL	OTHER SERVICES	25.00
316359	MIDWEST PEST CONTROL	OTHER SERVICES	9.00
316359	MIDWEST PEST CONTROL	OTHER SERVICES	45.00
316407	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATOR	6,804.00
316409	HARTMANN MEDICAL	OPERATING SUPPLIES	266.50
316554	WRS GROUP INC	OPERATING SUPPLIES	50.05
316852	DUKES OFFICE SUPPLY INC	CHEMICAL & LABORATOR	52.99
316853	DENOVO	OPERATING SUPPLIES	111.71
317000	MIDWEST PEST CONTROL	OTHER SERVICES	150.00
317011	VALOR TELECOM	COMMUNICATIONS SERVI	554.29
317012	TULSA COUNTY PUBLIC	RENTALS & LEASES	1,700.00
317028	OKLAHOMA STATE UNIVERSITY	SUBSCRIPTIONS/MEMBER	37.00
317032	WRIGHT, JANICE	MILEAGE	65.52
317033	WILLIAMS, JAMIE	MILEAGE	74.16
317033	WILLIAMS, JAMIE	TRAINING	35.00
317034	SCHENDT, CHERYL	MILEAGE	42.12
317035	LOZANO, MARIA	MILEAGE	17.28
317036	SAVAGE, JUDY	MILEAGE	126.72
317038	SWEEZEY, GLENDA	MILEAGE	31.32
317039	MORGAN, PEGGY A	MILEAGE	17.28
317040	JOHNSON, MARCELLA GAIL	MILEAGE	97.92
317043	GOGETS, JOHN	MILEAGE	136.44
317043	GOGETS, JOHN	TRAVEL OUT OF COUNTY	262.14
317043	GOGETS, JOHN	TRAINING	40.00
317103	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	484.50
317118	U S POSTAL SERVICE	COMMUNICATIONS SERVI	200.00
317220	MCAFEE, TAMMY JO	MILEAGE	19.08
317220	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	93.10
317232	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	10.42
317245	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERVI	60.35
317297	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	22.44
030602	CC HEALTH	PAYROLL	6,696.53
030602	BANK ONE, IRS	FED W/H	761.00
030602	BANK ONE, IRS	FICA	830.37
030602	BANK ONE, IRS	HIFICA	194.20
030602	BANK OF OKLA	STATE W/H	370.00