

July 22, 2002 - Continued

2002 - 2003 CRIMINAL JUSTICE AUTHORIT

216453	U S CELLULAR	PRIOR YEAR EXPENDITU	544.69
216522	VISA	PRIOR YEAR TRAVEL CL	1,116.72
218245	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	1,029.60
218246	VALCOM	PRIOR YEAR EXPENDITU	99.12
218962	COHLMIA, MARK	PRIOR YEAR TRAVEL CL	134.38
218993	BUSINESS TRAVEL	PRIOR YEAR TRAVEL CL	676.50
218994	MOTOROLA INC	PRIOR YEAR EXPENDITU	1,664.00
219450	CORRECTIONS CORPORATION	PRIOR YEAR EXPENDITU	14,684.60
300619	ADVANCED FILING SYSTEMS	EQUIPMENT REPAIR & M	2,250.00
300620	ADVANCED FILING SYSTEMS	EQUIPMENT REPAIR & M	2,588.47

2002 - 2003 CITY-COUNTY HEALTH-LEVY

207465	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	16.00
207465	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	37.97
207465	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	11.00
208646	MORTON COMPREHENSIVE	PRIOR YEAR EXPENDITU	374.45
208648	MORTON COMPREHENSIVE	PRIOR YEAR EXPENDITU	74.12
210643	MORTON COMPREHENSIVE	PRIOR YEAR EXPENDITU	399.87
210646	MORTON COMPREHENSIVE	PRIOR YEAR EXPENDITU	150.30
210648	MORTON COMPREHENSIVE	PRIOR YEAR EXPENDITU	268.75
210730	GRUBB, REBECCA	PRIOR YEAR EMP BENEF	414.00
213113	GRAINGER W W INC	PRIOR YEAR EXPENDITU	203.55
213113	GRAINGER W W INC	PRIOR YEAR EXPENDITU	49.32
213113	GRAINGER W W INC	PRIOR YEAR EXPENDITU	20.60
213657	ALACARTE COURIER SERVICE	PRIOR YEAR EXPENDITU	17.00
213902	TULSA COUNTY GENERAL FUND	PRIOR YEAR EXPENDITU	2,924.00
213905	U S POSTAL SERVICE	PRIOR YEAR EXPENDITU	2,970.18
214726	Q2 CONSULTING GROUP	PRIOR YEAR EXPENDITU	11,919.79
214860	LOOMIS, FARGO & COMPANY	PRIOR YEAR EXPENDITU	368.00
214877	WASTE MANAGEMENT OF TULSA	PRIOR YEAR EXPENDITU	56.00
214877	WASTE MANAGEMENT OF TULSA	PRIOR YEAR EXPENDITU	52.00
214877	WASTE MANAGEMENT OF TULSA	PRIOR YEAR EXPENDITU	38.00
214877	WASTE MANAGEMENT OF TULSA	PRIOR YEAR EXPENDITU	78.00
215884	FRANCETIC, PAUL	PRIOR YEAR TRAVEL CL	77.38
215886	ELBON, BRETT	PRIOR YEAR TRAVEL CL	51.10
216555	OSU HEALTH CARE CENTER	PRIOR YEAR EXPENDITU	4,800.00
216619	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	533.30
216619	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	1,141.58
216619	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	37.50
216619	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	7.00
216619	DYNACARE OKLAHOMA	PRIOR YEAR EXPENDITU	147.70
216644	EDMONDS, CHRISTINA	PRIOR YEAR TRAVEL CL	248.08
216645	EDMONDS, CHRISTINA	PRIOR YEAR TRAVEL CL	76.65
216789	BARRETT, AMY C	PRIOR YEAR TRAVEL CL	101.47
216799	BROGDEN, SHIRLEY	PRIOR YEAR TRAVEL CL	109.14
216917	COX, TERRY	PRIOR YEAR TRAVEL CL	202.58
216935	HARDING, CLYDE H	PRIOR YEAR TRAVEL CL	230.32
216941	HESS, DIANE	PRIOR YEAR TRAVEL CL	120.82
216963	VANBUSKIRK, KELLY	PRIOR YEAR TRAVEL CL	20.44
216979	WATTS, DEBBIE C	PRIOR YEAR TRAVEL CL	177.03
217000	NUTT, ELIZABETH A	PRIOR YEAR TRAVEL CL	36.50
217000	NUTT, ELIZABETH A	PRIOR YEAR TRAVEL CL	181.30
217001	HIGHTECH SIGNS	PRIOR YEAR EXPENDITU	774.00
217041	OEHLKE, MEGAN	PRIOR YEAR TRAVEL CL	33.43
217045	PEARMAN, PEGGY	PRIOR YEAR TRAVEL CL	86.51
217060	PERRY PUBLISHING &	PRIOR YEAR EXPENDITU	9,000.00
217065	HILTON, PATRICK	PRIOR YEAR TRAVEL CL	223.75
217067	HUTTON, KARLA D	PRIOR YEAR TRAVEL CL	563.20
217068	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	12.00
217068	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	30.00
217069	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	56.40
217108	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITU	3,381.70
217222	BOUNCE A BUNCH	PRIOR YEAR EXPENDITU	2,770.00
217268	LINSCOTT, GILBERT L	PRIOR YEAR EXPENDITU	1,297.38
217269	ROGERS, MARIE	PRIOR YEAR TRAVEL CL	168.63
217287	IVEY, REGGIE	PRIOR YEAR TRAVEL CL	44.53
217287	IVEY, REGGIE	PRIOR YEAR TRAVEL CL	77.38
217316	DINDY, BERNARD	PRIOR YEAR TRAVEL CL	291.27
217317	ETHRIEDGE, JOHN DAVID	PRIOR YEAR TRAVEL CL	212.07
217360	MYSKOFSKI, RICHARD ALLEN	PRIOR YEAR TRAVEL CL	37.96
217364	LOWE, CONNIE	PRIOR YEAR TRAVEL CL	17.52
217364	LOWE, CONNIE	PRIOR YEAR TRAVEL CL	319.96
217392	JACKSON, CORRINA	PRIOR YEAR TRAVEL CL	235.06