Monday, July 29, 2002 - Continued

300655	SEMLER, J DENNIS	TRAINING	1,102.92
300657	BROKEN ARROW CHAMBER	SUBSCRIPTIONS/MEMBER	100.00
300659	SECRETARY OF STATE	OTHER SERVICES	40.00
300663	XEROX CORPORATION	EQUIP SERVICE AGREE	66.00
300668	HOLDERS INC	SECURITY SERVICE	264.00
300669	ADMIRAL SAFE COMPANY	EQUIP SERVICE AGREE	300.00
300682	XEROX CORPORATION	OPERATING SUPPLIES	53.03
300701	WEST GROUP	SUBSCRIPTIONS/MEMBER	284.50
300841	HAMILTON, KEITH	TRAINING	1,208.02
020731	RESALE PROPERTY	PAYROLL	1,065.00
020731	RESALE PROPERTY	PAYROLL	1,026.00
020731	BANK ONE, DIR IRS-FED	FED WH TAX	198.15
020731	OKLAHOMA TAX COMMISSION	STATE WH TAX	58.00
020731	BANK ONE, DIR IRS-FICA	FICA	259.28
020731	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	60.64
020731	J. DENNIS SEMLER	PARKING	45.04

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

207676	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	1,185.90
218371	METROCALL	PRIOR YEAR EXPENDITU	195.50
300617	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	31,800.00
300618	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
300632	CORRECTIONS CORPORATION	CONTRACTED SERVICES	1,416,645.78
300641	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	8,832.40
300651	CITY OF TULSA	SPECIAL ASSESSMENTS	1,714.00

2002 - 2003 CITY-COUNTY HEALTH-LEVY

206176	AMERICAN CANCER SOCIETY	PRIOR YEAR EXPENDITU	1,969.00
207484	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	172.10
207484	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	6.32
211610	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	14.33
211610	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	72.57
211997	ADVISORY SERVICES	PRIOR YEAR EXPENDITU	314.00
212083	AMERICAN PASSENGER SERV	PRIOR YEAR EXPENDITU	948.40
212461	UNITED LINEN & UNIFORM	PRIOR YEAR EXPENDITU	33.96
212461	UNITED LINEN & UNIFORM	PRIOR YEAR EXPENDITU	26.06
212461	UNITED LINEN & UNIFORM	PRIOR YEAR EXPENDITU	355.99
212461	UNITED LINEN & UNIFORM	PRIOR YEAR EXPENDITU	5.43
213114	GRAINGER W W INC	PRIOR YEAR EXPENDITU	70.05
213114	GRAINGER W W INC	PRIOR YEAR EXPENDITU	21.51
213538	CLEARVIEW PRINTING CO INC	PRIOR YEAR EXPENDITU	1,234.90
214089	CLEARVIEW PRINTING CO INC	PRIOR YEAR EXPENDITU	2,475.00
214867	ORKIN EXTERMINATING CO	PRIOR YEAR EXPENDITU	25.00
214867	ORKIN EXTERMINATING CO	PRIOR YEAR EXPENDITU	19.00
214867	ORKIN EXTERMINATING CO	PRIOR YEAR EXPENDITU	18.00
214867	ORKIN EXTERMINATING CO	PRIOR YEAR EXPENDITU	34.00
215004	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	142.47
215004	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	112.00
215004	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	256.62
215004	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	33.00
215033	U S POSTAL SERVICE	PRIOR YEAR EXPENDITU	2,483.17
215035	O T A PIKEPASS SERVICE CTR	PRIOR YEAR TRAVEL	240.72
215187	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	906.90
215188	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	906.90
215411	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	27.00
215788	OKLA DEPT OF AGRICULTURE	PRIOR YEAR EXPENDITU	27.00
216694	VALLEY DISTRIBUTORS	PRIOR YEAR EXPENDITU	4,916.92
216918	COX, TERRY	PRIOR YEAR TRAVEL	150.75
217061	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	374.36
217061	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	121.67
217061	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	233.98
217061	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	93.59
217061	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	112.31
217221	CLEMENT COMMUNICATIONS	PRIOR YEAR EXPENDITU	208.00
217223	BARNES & NOBLE INC	PRIOR YEAR EXPENDITU	207.95
217259	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITU	49.21
217271	ROGERS, MARIE	PRIOR YEAR TRAVEL	38.32
217272	NEIGHBORS ALONG THE LINE	PRIOR YEAR EXPENDITU	270.00
217281	SPOT-NOT CAR WASH INC	PRIOR YEAR EXPENDITU	39.25
217298	STREET, JEWEL T	PRIOR YEAR TRAVEL	71.54
217318	MIKLES, JASON W	PRIOR YEAR TRAVEL	202.94
217394	JOHNSON, MARCELLA GAIL	PRIOR YEAR TRAVEL	68.99
217400	LOZANO, MARIA	PRIOR YEAR TRAVEL	35.77
217401	GLENN, NANCY R	PRIOR YEAR TRAVEL	13.14