

Monday, July 14, 2003 - Continued

2003 - 2004 CRIMINAL JUSTICE AUTHORITY

315187	VISA	PRIOR YEAR EXPENDITU	770.91
316618	U S CELLULAR	PRIOR YEAR EXPENDITU	327.89
318683	METROCALL	PRIOR YEAR EXPENDITU	183.60
319185	STREICHER'S POLICE	PRIOR YEAR EXPENDITU	329.89
319192	U S SIGN CORPORATION	PRIOR YEAR EXPENDITU	169.50
319194	CRUISERS	PRIOR YEAR EXPENDITU	570.00
319195	ADVENTURE GPS PRODUCTS	PRIOR YEAR EXPENDITU	6,167.00
319216	CRUISERS	PRIOR YEAR EXPENDITU	222.50
319268	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	799.68
319270	GATEWAY COMPANIES INC	PRIOR YEAR EXPENDITU	5,748.00
319383	TEECO SAFETY INC	PRIOR YEAR EXPENDITU	210.00
319396	TULSA COUNTY GENERAL FUND	PRIOR YEAR EMPLOYEE	4,906.08
319811	SOUTHERN CORRECTIONS SYST	PRIOR YEAR EXPENDITU	58,990.33
320068	OSU OKLAHOMA CITY	PRIOR YEAR EXPENDITU	121.50
320071	DUKE INTERNATIONAL	PRIOR YEAR TRAVEL CL	651.50
030714	SHERIFF	PAYROLL	494.03
030714	BANK ONE, IRS	FED W/H	15.15
030714	BANK ONE, IRS	FICA	61.26
030714	BANK ONE, IRS	HIFICA	14.33
030714	BANK OF OKLA	STATE W/H	6.00

2003 - 2004 CITY-COUNTY HEALTH-LEVY

305091	TULSA COUNTY SHERIFF	PRIOR YEAR EXPENDITU	980.69
305092	TULSA COUNTY SHERIFF	PRIOR YEAR EXPENDITU	1,153.13
310596	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	1,347.07
312724	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITU	67.60
312974	AMERICAN WINDOW CLEANING	PRIOR YEAR EXPENDITU	435.00
312974	AMERICAN WINDOW CLEANING	PRIOR YEAR EXPENDITU	130.00
312974	AMERICAN WINDOW CLEANING	PRIOR YEAR EXPENDITU	375.00
314092	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	26.00
314092	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	129.89
314810	SOUTHWEST TULSA TROPHY	PRIOR YEAR EXPENDITU	22.00
315376	SOUTHWEST TULSA TROPHY	PRIOR YEAR EXPENDITU	88.00
315684	GLOBAL COMPUTER SUPPLIES	PRIOR YEAR EXPENDITU	34.75
315684	GLOBAL COMPUTER SUPPLIES	PRIOR YEAR EXPENDITU	365.00
315690	LINSCOTT, GILBERT L	PRIOR YEAR EXPENDITU	1,394.38
315799	HAM RADIO OUTLET INC	PRIOR YEAR EXPENDITU	1,044.35
315801	DELL MARKETING LP	PRIOR YEAR EXPENDITU	41,150.76
315994	EXTREME NETWORKS	PRIOR YEAR EXPENDITU	4,000.00
316065	SHIRLEYS EMPLOYMENT SERVI	PRIOR YEAR EXPENDITU	444.80
316281	SOUTHWEST TULSA TROPHY	PRIOR YEAR EXPENDITU	22.00
316355	ZANG, SHARON	PRIOR YEAR EXPENDITU	840.00
316508	LACROIX, RENN F	PRIOR YEAR TRAVEL CL	143.64
316526	GRAINGER W W INC	PRIOR YEAR EXPENDITU	37.36
316526	GRAINGER W W INC	PRIOR YEAR EXPENDITU	82.65
316526	GRAINGER W W INC	PRIOR YEAR EXPENDITU	21.38
316988	HENRY SCHEIN INC	PRIOR YEAR EXPENDITU	266.46
316988	HENRY SCHEIN INC	PRIOR YEAR EXPENDITU	179.25
316988	HENRY SCHEIN INC	PRIOR YEAR EXPENDITU	104.44
316988	HENRY SCHEIN INC	PRIOR YEAR EXPENDITU	54.40
316988	HENRY SCHEIN INC	PRIOR YEAR EXPENDITU	54.40
317089	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITU	181.00
317109	WRIGHT, JANICE	PRIOR YEAR TRAVEL CL	14.76
317237	WILLIS, CLARA E	PRIOR YEAR TRAVEL CL	227.88
317238	SKILLENS III, LEON	PRIOR YEAR TRAVEL CL	159.12
317249	HILTON, DEBRENA	PRIOR YEAR TRAVEL CL	199.44
317253	ROTH, ROGER	PRIOR YEAR TRAVEL CL	179.28
317257	SAMPSON, RONALD LEE	PRIOR YEAR TRAVEL CL	336.24
317258	CRABTREE, KATHRYN C	PRIOR YEAR TRAVEL CL	104.16
317260	SMITH, W KENT	PRIOR YEAR TRAVEL CL	119.52
317262	STROZIER, JAMES F	PRIOR YEAR TRAVEL CL	363.64
317264	SUNS, CARRIE C	PRIOR YEAR TRAVEL CL	81.72
317266	WATSON, DON	PRIOR YEAR TRAVEL CL	271.44
317268	WATTS, DEBBIE C	PRIOR YEAR TRAVEL CL	186.12
317270	WISE, KENDRA	PRIOR YEAR TRAVEL CL	355.39
317272	WILKINSON, WENDELL L	PRIOR YEAR TRAVEL CL	149.04
317273	NEEL, JERRY D	PRIOR YEAR TRAVEL CL	134.28
317280	STRAYHORN, JACQUELINE	PRIOR YEAR TRAVEL CL	25.92
317282	WELKER, MARY ANN	PRIOR YEAR TRAVEL CL	79.20
317315	NELSON, NANCY B	PRIOR YEAR TRAVEL CL	263.52
317414	LITTLE, LAURENCE COLLINS	PRIOR YEAR TRAVEL CL	214.56
317419	FAIR, AMY RENEE	PRIOR YEAR TRAVEL CL	38.88