

Monday, December 3, 2001 - Continued

207543	LLOYD RICHARDS	EMPLOYMENT SERVICE	653.25
207544	LLOYD RICHARDS	EMPLOYMENT SERVICE	704.11
207713	SEMLER, J DENNIS	TRAINING	203.04

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

201820	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,169.00
207696	CORRECTIONS CORPORATION	CONTRACTED SERVICES	1,420,593.47
207749	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	3,402.65
207930	CORRECTIONS CORPORATION	MISCELLANEOUS CHARGE	300,128.43

2001 - 2002 CITY-COUNTY HEALTH-LEVY

201869	AVENTIS PASTEUR	CHEMICAL & LABORATOR	281.19
202253	NTFC CAPITAL CORPORATION	EQUIP LEASE-PURCHASE	35,128.35
203819	GOWENS, CATALINA Z	TUITION REIMBURSEMENT	585.00
204243	OKLAHOMA UNIVERSITY	RENTALS & LEASES	700.00
204485	ENGINEERED RECOVERY	OTHER SERVICES	6.90
204485	ENGINEERED RECOVERY	OTHER SERVICES	9.20
204485	ENGINEERED RECOVERY	COMMUNICATIONS SERV	6.90
204485	ENGINEERED RECOVERY	OTHER SERVICES	32.20
204969	IOS CAPITAL	EQUIP LEASE-PURCHASE	728.24
205687	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	14,268.26
205745	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
206026	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERV	309.00
206026	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERV	87.00
206038	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	7,469.67
206729	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	76.50
206733	AEC SOLUTIONS	OFFICE SUPPLIES	149.00
206821	DENOVO	OPERATING SUPPLIES	699.84
206937	MICRO WAREHOUSE INC	OPERATING SUPPLIES	91.99
206991	MEDDERS, MELVINA M	MILEAGE	143.31
206991	MEDDERS, MELVINA M	TRAVEL OUT OF COUNTY	116.72
207055	DUFFY, MARY KAY	MILEAGE	220.11
207055	DUFFY, MARY KAY	TRAVEL OUT OF COUNTY	57.00
207077	BINGHAM, MELISSA DAWN	MILEAGE	69.35
207077	BINGHAM, MELISSA DAWN	TRAINING	129.00
207139	A & B ENGRAVING INC	OPERATING SUPPLIES	282.50
207237	TAYLOR, MARLA J	MILEAGE	133.51
207237	TAYLOR, MARLA J	TRAVEL OUT OF COUNTY	141.24
207549	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	190.20
207549	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	52.90
207551	CITY OF TULSA	UTILITY SERVICES	34.08
207557	RESSLER, DOUG	MILEAGE	82.80
207557	RESSLER, DOUG	TRAVEL OUT OF COUNTY	263.85
207558	GOGETS, JOHN	TRAVEL OUT OF COUNTY	984.30
207559	BRADLEY, SHARON L	MILEAGE	13.80
207559	BRADLEY, SHARON L	TRAVEL OUT OF COUNTY	89.50
207559	BRADLEY, SHARON L	TRAINING	45.00
207581	NATL PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	75.00
207582	MYSCOFSKI, RICHARD ALLEN	MILEAGE	44.16
207582	MYSCOFSKI, RICHARD ALLEN	TRAVEL OUT OF COUNTY	76.25
207583	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	57.50
207585	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	271.05
207585	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	212.13
207587	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	45.32
207589	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	709.42
207590	U S POSTMASTER	COMMUNICATIONS SERV	700.00
207591	JONES, CLAUDIA ANN	MILEAGE	15.87
207592	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	48.94
207593	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	11.09
207594	SOUTHWESTERN BELL	COMMUNICATIONS SERV	25.20
207594	SOUTHWESTERN BELL	COMMUNICATIONS SERV	25.20
207594	SOUTHWESTERN BELL	COMMUNICATIONS SERV	25.20
207617	FERMAN, GINA	MILEAGE	131.44
207617	FERMAN, GINA	TRAVEL OUT OF COUNTY	57.00

2001 - 2002 TULSA AREA EMERG MGMT AGY

207621	HOLIDAY INN EXPRESS	TRAINING	373.75
207811	STORM, ROBERT	FEMA REBATE PROGRAM	2,000.00

2001 - 2002 LAW LIBRARY FUND

207608	OKLA DEPT OF LIBRARIES	MISCELLANEOUS EXPENS	49.50
207609	BNA	MISCELLANEOUS EXPENS	792.00
207610	CLOSED CIRCUIT SYSTEMS	MISCELLANEOUS EXPENS	950.00
207611	YOUNG J D CO	MISCELLANEOUS EXPENS	223.00