

Monday, January 14, 2002 - Continued

205867	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	39.50
207766	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	27.88
207852	BURKHART'S OFFICE SUPPLY	TRAINING	33.73
207919	MATRIX ADVERTISING AGENCY	PUBLICATION AND ADVE	24,669.56
207926	ADVANCED FILING SYSTEMS	OPERATING SUPPLIES	36.50
208073	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUIP	5,289.00
208596	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	273.30
208598	DELL MARKETING LP	DATA PROCESSING EQUIP	2,339.00
209315	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,225.91
209316	BUEHLER, MICHELLE	EMPLOYMENT SERVICE	138.00
209539	COBLE, PATRICIA A	MILEAGE	165.60
209540	WILLIAMS, KERRI A	MILEAGE	44.85
209561	WARE, LESLIE R	MILEAGE	53.82
209562	HALSTAD, SARAH K	MILEAGE	87.99
209563	HARTWIG, MARY A	MILEAGE	22.08
209564	BREAUX, MICHALYN L	MILEAGE	160.08
209602	MCKERRELL, SUMMER	MILEAGE	115.58

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

208673	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
208698	METROCALL	RENTALS & LEASES	223.95
209135	INTL ASSOCIATION OF COURT	SUBSCRIPTIONS/MEMBER	35.00
209136	CURTIN, CATHERINE	TRAVEL OUT OF COUNTY	24.98
209158	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	2,007.01
209275	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS/MEMBER	600.00
209369	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	290.18
209370	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	3,464.86
209659	STANFIELD & O'DELL	AUDIT FEES	12,000.00
209660	DIVERSION SERVICES INC	PROGRAM FUNDS	68,610.29
209762	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	29,748.39

2001 - 2002 CITY-COUNTY HEALTH-LEVY

200999	OKLAHOMA TAX COMMISSION	OTHER SERVICES	40.00
201660	EDMONDS, CHRISTINA	TUITION REIMBURSEMEN	463.28
201683	RASK, PAMELA SUE	TUITION REIMBURSEMEN	146.25
203076	NEWTON, TERRY	TUITION REIMBURSEMEN	208.65
203131	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	42.50
203313	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	109.70
204849	CENTER ON CHILD ABUSE	PROF. & TECH. SERV	2,500.00
204857	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	17.50
204857	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	65.00
204892	WASTE MANAGEMENT TULSA	UTILITY SERVICES	56.00
204892	WASTE MANAGEMENT TULSA	UTILITY SERVICES	52.00
204892	WASTE MANAGEMENT TULSA	UTILITY SERVICES	38.00
204892	WASTE MANAGEMENT TULSA	UTILITY SERVICES	78.00
204992	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	106.96
204995	HIGHTECH SIGNS	OPERATING SUPPLIES	750.00
205008	AVENTIS PASTEUR	CHEMICAL & LABORATOR	587.00
205079	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	21,817.00
205374	MCKESSON GENERAL MEDICAL	OPERATING SUPPLIES	485.70
205413	EVE INCORPORATED	OPERATING SUPPLIES	193.31
205413	EVE INCORPORATED	OPERATING SUPPLIES	192.91
205413	EVE INCORPORATED	OPERATING SUPPLIES	194.48
205688	HERRERA COMPANIES	PROF. & TECH. SERV	3,655.50
205738	CENTRAL PARKING SYSTEM	MILEAGE	15.00
205747	ENGINEERED RECOVERY	OTHER SERVICES	13.80
205747	ENGINEERED RECOVERY	OTHER SERVICES	6.90
205747	ENGINEERED RECOVERY	OTHER SERVICES	6.90
205747	ENGINEERED RECOVERY	OTHER SERVICES	20.70
205747	ENGINEERED RECOVERY	OTHER SERVICES	6.90
206178	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	36.80
206361	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	17.50
206361	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	65.00
206402	XPEDX TULSA	OFFICE SUPPLIES	225.20
206412	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	42.50
206414	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	100.00
206514	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,200.00
206514	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,000.00
206749	METROCALL	COMMUNICATIONS SERV	561.43
207034	SPSS INC	OPERATING SUPPLIES	1,014.00
207186	TULSA LOCK & KEY INC	OPERATING SUPPLIES	16.75
207187	TULSA LOCK & KEY INC	OPERATING SUPPLIES	30.00
207208	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	503.20
207273	TULSA LOCK & KEY INC	OPERATING SUPPLIES	46.75