

Tuesday, January 22, 2002 - Continued

206534	GRAINGER W W INC	BUILDINGS & GROUNDS	215.65
206535	YALE UNIFORM RENTAL	PURCHASE FOR RESALE	40.93
206542	YALE UNIFORM RENTAL	PURCHASE FOR RESALE	64.93
206970	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	8,692.75
207361	PROFESSIONAL TURF	BUILDINGS & GROUNDS	467.21
207434	STUART C IRBY CO	BUILDINGS & GROUNDS	349.99
207435	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	345.00
207446	PROFESSIONAL TURF	BUILDINGS & GROUNDS	2,495.00
207468	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	168.85
207470	LANCE INC	PURCHASE FOR RESALE	77.62
207471	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	270.75
207633	CROW BURLINGAME CO	EQUIP OPER.SUPPLIES/	236.05
207639	LUBER BROS INC	EQUIP OPER.SUPPLIES/	77.23
207819	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	418.83
208532	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES/	498.05
208534	STUART C IRBY CO	OPERATING SUPPLIES	191.73
208535	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	173.37
208540	DYNA SYSTEMS	EQUIP OPER.SUPPLIES/	351.67
208725	PINKERTON'S INC	BUILDINGS & GROUNDS	558.00
208845	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	685.00
208847	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	9,264.00
208853	HAGAR RESTAURANT SERVICE	EQUIP OPER.SUPPLIES/	60.00
208884	PAR III TURF EQUIPMENT	EQUIP OPER.SUPPLIES/	211.05
208939	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	80.98
208972	WOODEN SPOON RESTAURANT	OTHER PROFESSIONAL S	1,260.00
209160	CITY OF TULSA	WATER SEWER & REFUSE	3,834.53
209678	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	2,985.50
209710	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,856.00
209711	DIXON, PATRICIA J	MILEAGE	21.39
209712	KELLY, JEANNA	MILEAGE	42.44
209713	DONAJKOWSKI, DOMINIC J	BUILDINGS & GROUNDS	87.61
209729	JSJ INC	OTHER PROFESSIONAL S	3,840.00
209738	PRESSURE SYSTEMS INC	BUILDINGS & GROUNDS	150.00

2001 - 2002 RESALE PROPERTY FUND

203139	WEST GROUP	SUBSCRIPTIONS/MEMBER	210.00
209013	U S CELLULAR	COMMUNICATIONS SERVI	174.48
209014	U S CELLULAR	COMMUNICATIONS SERVI	147.53
209018	ADI	SECURITY SERVICE	209.45
209541	BUSINESS IMAGING SYSTEMS	OPERATING SUPPLIES	177.00
209654	SEMLER, J DENNIS	TRAINING	199.00
210016	WATTS, BILLY D	OTHER REFUNDS	5.51
210026	LLOYD RICHARDS	EMPLOYMENT SERVICE M	1,994.25

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

111548	SYBRAN TECHNOLOGIES INC	PRIOR YEAR EXPENDITU	450.00
207531	GLASSPEC ASSOCIATES INC	OTHER MACHNRY & EQUI	2,620.00
208235	IDENTICATOR CORP	OPERATING SUPPLIES	116.95
209280	GALLS INC	OPERATING SUPPLIES	78.97
209281	GALLS INC	OPERATING SUPPLIES	869.91
209705	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	1,794.50
209727	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	49.00
209760	DATL/DRUGS OF ABUSE	OPERATING SUPPLIES	180.00
210206	CORRECTIONS CORPORATION	CONTRACTED SERVICES	1,356,554.36
210207	CORRECTIONS CORPORATION	MISCELLANEOUS CHARGE	15,153.65
020122	SHERIFF	PAYROLL	4,331.52
020122	SHERIFF	PAYROLL	1,216.19
020122	BANK ONE, IRS	FICA	72.51
020122	BANK ONE, IRS	HIFICA	16.96
020122	BANK OF OKLA.	STATE W/H	4.00
020122	BANK ONE, IRS	FED W/H	85.17
020122	BANK ONE, IRS	FICA	615.40
020122	BANK ONE, IRS	HIFICA	143.92
020122	BANK OF OKLA.	STATE W/H	47.00

2001 - 2002 CITY-COUNTY HEALTH-LEVY

201659	HARDY, MARY F	TUITION REIMBURSEMEN	394.20
202384	OKLAHOMA STATE DEPT OF	PROF. & TECH. SERVIC	152.00
202817	COOPER, MARY K	TUITION REIMBURSEMEN	76.95
202876	IOS CAPITAL	EQUIP LEASE-PURCHASE	362.00
202970	TULSA COUNTY GENERAL FUND	OTHER SERVICES	2,426.00
204318	ORKIN EXTERMINATING CO	OTHER SERVICES	25.00
204318	ORKIN EXTERMINATING CO	OTHER SERVICES	19.00
204318	ORKIN EXTERMINATING CO	OTHER SERVICES	15.00