

Monday, December 9, 2002 - Continued

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

306107	U S CELLULAR	RENTALS & LEASES	319.52
306121	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	131.61
308035	A T & T WIRELESS SERVICES	COMMUNICATIONS SERV	98.00
308036	U S CELLULAR	COMMUNICATIONS SERV	696.68
308094	PRO TECH MONITORING INC	MONITORS	21,233.44
308110	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	1,099.00
308111	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,966.00
308219	TULSA REGIONAL MEDICAL	MEDICAL SERVICES	157.05
308220	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	85,261.57
308260	FLINTCO INC	PROJECT MANAGEMENT	60.00
308261	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	80.45
308265	ENDEX INC OF TULSA	ELECTRICAL SERVICE	4,342.35

2002 - 2003 CITY-COUNTY HEALTH-LEVY

301143	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	31.71
301143	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	157.52
303571	TULSA LOCK & KEY INC	OPERATING SUPPLIES	50.00
303880	CLOSED CIRCUIT SYSTEMS	EQUIP SERVICE AGREE	75.00
304393	GOWENS, CATALINA Z	TUITION REIMBURSEMENT	585.00
304988	SPARTAN PROMOTIONAL	PRINTING, DUPLICATING	2,099.21
305186	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERVICE	200.22
305342	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,185.02
305414	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,623.12
305486	MC KESSON GENERAL MEDICAL	OPERATING SUPPLIES	6,105.00
305711	ADVANCED MEDICAL SUPPLY	CHEMICAL & LABORATORY	221.93
306188	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	2,084.00
306474	THERMO ELEMENTAL	CHEMICAL & LABORATORY	1,442.32
306477	BLACKBOURNE MEDIA	OPERATING SUPPLIES	938.95
306598	UNITED PARCEL SERVICE	OTHER SERVICES	27.23
306711	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	510.00
306899	CORPORATE EXPRESS	OFFICE SUPPLIES	74.26
306899	CORPORATE EXPRESS	OFFICE SUPPLIES	48.93
306971	ADVANTAGE GRAPHICS INC	EQUIP SERVICE AGREE	126.20
307003	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
307003	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
307003	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
307003	AMERICAN WASTE CONTROL	UTILITY SERVICES	72.00
307069	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	83.28
307298	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	154.80
307426	CARDINAL HEALTH	CHEMICAL & LABORATORY	542.88
307464	PRACTICON INC	OPERATING SUPPLIES	349.35
307466	HARTMANN MEDICAL	OPERATING SUPPLIES	4,601.67
307466	HARTMANN MEDICAL	OPERATING SUPPLIES	2,300.83
307471	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	371.20
307552	GRAINGER W W INC	OPERATING SUPPLIES	39.25
307555	MEDIA3 TECHNOLOGIES	PROF. & TECH. SERVICE	708.00
307621	J O M PHARMACEUTICAL	CHEMICAL & LABORATORY	2,012.14
307674	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	238.00
307863	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	24.49
307871	TAYLOE PAPER CO	OPERATING SUPPLIES	1,189.60
307950	CENTER ON CHILD ABUSE	PROF. & TECH. SERVICE	2,500.00
307951	BRADLEY, C DON	PROF. & TECH. SERVICE	250.00
307997	RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
308056	PRACTICAL PARENT	TRAINING	200.00
308061	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	80.13
308061	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	239.67
308072	TORREZ, KARI R	MILEAGE	48.18
308077	S B C LONG DISTANCE	COMMUNICATIONS SERV	431.24
308078	U S POSTAL SERVICE	COMMUNICATIONS SERV	800.00
308079	TEGENU, KAIRUBEL B	OTHER REFUNDS	5.00
308080	BURTON, TIM M	OTHER REFUNDS	5.00
308081	NEAL, KATRENNA	MILEAGE	37.23
308081	NEAL, KATRENNA	TRAVEL OUT OF COUNTY	57.00
308142	FRIENDS OF EARLY	MISCELLANEOUS EXPENSE	15.00
308143	CITY OF TULSA	UTILITY SERVICES	804.33
308144	HARROD, JILL	MILEAGE	59.50
308149	CITY OF TULSA	UTILITY SERVICES	40.37
308165	STROZIER, JAMES F	MILEAGE	67.89
308170	TULSA COUNTY INDUSTRIAL	PROF. & TECH. SERVICE	355.57