			
Monday,	January 6, 2003 - Continued	V	
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2002 - 20	03 HIGHWAY T-CASH FUND		•
	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	924 00
300024			234.00
300027	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
300029	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
300030	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
300033	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	229.05
300035	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	1,701.00
300036	SIGNALTEK INC	OPERATING SUPPLIES	1,510.00
300041	PRESSURE SYSTEMS INC	EQUIP OPER. SUPPLIES	465.00
300043	SITE SERVICES LLC	OPERATING SUPPLIES	130.00
303107	CULLIGAN OF TULSA	OPERATING SUPPLIES	33.95
303312	APAC-OKLAHOMA INC		1,199.98
303597	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	712.04
303638	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	1,478.39
304765	A & A MATERIALS COMPANY	OPERATING SUPPLIES	637.01
305181	SPECTRUM PAINT COMPANY	OPERATING SUPPLIES	15.60
306549	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	21.30
307163	AMERICAN ELECTRIC POWER	UTILITY SERVICES	903.71
307415	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	36.40
307593	CITY OF OWASSO	UTILITY SERVICES	25.26
		UTILITY SERVICES	
307691	OKLAHOMA NATURAL GAS CO		1,644.62
307807	CITY OF TULSA	UTILITY SERVICES	124.95
308099	T P AUTO SUPPLY	EQUIP OPER. SUPPLIES	106.01
308390	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	20.00
308820	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	27.00
308999	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,016.17
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2002 - 20	03 COUNTY CLERKS RECORDS MGM		
306274	GET IMAGING INC	DATA PROCESSING SERV	18,369.75
30021 1	GET IMMONIO INC	Diffi i Rochooma obit	10,000.70
	03 PARK FUND		
301005	BANK OF OKLAHOMA	EQUIP LEASE-PURCHASE	67,730.71
307650		OPERATING SUPPLIES	609.41
309302		TRAINING	151.50
309302	DONADROWSKI, DOMINIC O	TRAINING	101.00
	the control of the co		
2002 - 20	03 SPECIAL PROJECTS FUND		
		NOTE REPAYMENT	1.950.15
309334	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	1,950.15
	OKLA DEPT OF COMMERCE	NOTE REPAYMENT BUILDINGS	1,950.15 705,473.00
309334 309512	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO		·
309334 309512 2002 - 20	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND	BUILDINGS	705,473.00
309334 309512	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND		·
309334 309512 2002 - 20	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND	BUILDINGS	705,473.00
309334 309512 2002 - 20 309377	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND COX COMMUNICATIONS	BUILDINGS	705,473.00
309334 309512 2002 - 20 309377 2002 - 20	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND COX COMMUNICATIONS 03 CRIMINAL JUSTICE AUTHORITY	BUILDINGS COMMUNICATIONS SERV	705,473.00 49.95
309334 309512 2002 - 20 309377 2002 - 20 309171	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND COX COMMUNICATIONS 03 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED	BUILDINGS COMMUNICATIONS SERV MONITORS	705,473.00 49.95 7,928.25
309334 309512 2002 - 20 309377 2002 - 20	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND COX COMMUNICATIONS 03 CRIMINAL JUSTICE AUTHORITY	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS	705,473.00 49.95 7,928.25 8,092.50
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND COX COMMUNICATIONS 03 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL	BUILDINGS COMMUNICATIONS SERV MONITORS	705,473.00 49.95 7,928.25
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND COX COMMUNICATIONS 03 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS	705,473.00 49.95 7,928.25 8,092.50 182.63
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND COX COMMUNICATIONS 03 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND COX COMMUNICATIONS 03 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND COX COMMUNICATIONS 03 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359 309392	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359 309392 2002 - 20	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS O3 CITY-COUNTY HEALTH-LEVY	COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359 309392 2002 - 20 304294	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS O3 CITY-COUNTY HEALTH-LEVY COOPER, MARY K	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE TUITION REIMBURSEMENT	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90 88.20
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359 309392 2002 - 20 304294 304457	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS O3 CITY-COUNTY HEALTH-LEVY COOPER, MARY K NEWTON, TERRY	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE TUITION REIMBURSEMENT TUITION REIMBURSEMENT	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90 88.20 421.20
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359 309392 2002 - 20 304294	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS O3 CITY-COUNTY HEALTH-LEVY COOPER, MARY K NEWTON, TERRY JACKSON, AMY	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE TUITION REIMBURSEMENT	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90 88.20
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359 309392 2002 - 20 304294 304457	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS O3 CITY-COUNTY HEALTH-LEVY COOPER, MARY K NEWTON, TERRY	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE TUITION REIMBURSEMENT TUITION REIMBURSEMENT	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90 88.20 421.20
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359 309392 2002 - 20 304294 304457 304813 305166	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS O3 CITY-COUNTY HEALTH-LEVY COOPER, MARY K NEWTON, TERRY JACKSON, AMY DIAGNOSTIC LAB	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT PROF. & TECH. SERVICE	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90 88.20 421.20 221.40 63.22
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359 309392 2002 - 20 304294 304457 304813 305166 305166	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO OS RESALE PROPERTY FUND COX COMMUNICATIONS OS CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS OS CITY-COUNTY HEALTH-LEVY COOPER, MARY K NEWTON, TERRY JACKSON, AMY DIAGNOSTIC LAB DIAGNOSTIC LAB	BUILDINGS COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT PROF. & TECH. SERVICE PROF. & TECH. SERVICE	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90 88.20 421.20 221.40 63.22 2,055.30
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359 309392 2002 - 20 304294 304457 304813 305166 305166 305166	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO 03 RESALE PROPERTY FUND COX COMMUNICATIONS 03 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS 03 CITY-COUNTY HEALTH-LEVY COOPER, MARY K NEWTON, TERRY JACKSON, AMY DIAGNOSTIC LAB DIAGNOSTIC LAB DIAGNOSTIC LAB	COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT PROF. & TECH. SERVICE PROF. & TECH. SERVICE	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90 88.20 421.20 221.40 63.22 2,055.30 146.00
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309316 309359 309392 2002 - 20 304294 304457 304813 305166 305166 305166 305166	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS O3 CITY-COUNTY HEALTH-LEVY COOPER, MARY K NEWTON, TERRY JACKSON, AMY DIAGNOSTIC LAB DIAGNOSTIC LAB DIAGNOSTIC LAB DIAGNOSTIC LAB	COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT PROF. & TECH. SERVICE PROF. & TECH. SERVICE PROF. & TECH. SERVICE	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90 88.20 421.20 221.40 63.22 2,055.30 146.00 64.00
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359 309392 2002 - 20 304294 304457 304457 304813 305166 305166 305166 305166	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS O3 CITY-COUNTY HEALTH-LEVY COOPER, MARY K NEWTON, TERRY JACKSON, AMY DIAGNOSTIC LAB DIAGNOSTIC LAB DIAGNOSTIC LAB DIAGNOSTIC LAB DIAGNOSTIC LAB	COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT PROF. & TECH. SERVICE	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90 88.20 421.20 221.40 63.22 2,055.30 146.00 64.00 90.00
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309316 309359 309392 2002 - 20 304294 304457 304813 305166 305166 305166 305166	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS O3 CITY-COUNTY HEALTH-LEVY COOPER, MARY K NEWTON, TERRY JACKSON, AMY DIAGNOSTIC LAB DIAGNOSTIC LAB DIAGNOSTIC LAB DIAGNOSTIC LAB	COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT PROF. & TECH. SERVICE PROF. & TECH. SERVICE PROF. & TECH. SERVICE	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90 88.20 421.20 221.40 63.22 2,055.30 146.00 64.00
309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359 309392 2002 - 20 304294 304457 304813 305166 305166 305166 305166 305166 305166 305166	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS O3 CITY-COUNTY HEALTH-LEVY COOPER, MARY K NEWTON, TERRY JACKSON, AMY DIAGNOSTIC LAB DIAGNOSTIC LAB DIAGNOSTIC LAB DIAGNOSTIC LAB ENGINEERED RECOVERY	COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT PROF. & TECH. SERVICE	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90 88.20 421.20 221.40 63.22 2,055.30 146.00 64.00 90.00 144.90
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309334 309512 2002 - 20 309377 2002 - 20 309171 309172 309174 309275 309315 309316 309359 309392 2002 - 20 304294 304457 304457 304813 305166 305166 305166 305166 305166 305166 305166 307404 307829	OKLA DEPT OF COMMERCE GUARANTY ABSTRACT CO O3 RESALE PROPERTY FUND COX COMMUNICATIONS O3 CRIMINAL JUSTICE AUTHORITY B I INCORPORATED B I INCORPORATED METROCALL DUKE INTERNATIONAL A T & T WIRELESS SERVICES PRO TECH MONITORING INC SOUTHERN CORRECTIONS SYST COX COMMUNICATIONS O3 CITY-COUNTY HEALTH-LEVY COOPER, MARY K NEWTON, TERRY JACKSON, AMY DIAGNOSTIC LAB DIAGNOSTIC LAB DIAGNOSTIC LAB DIAGNOSTIC LAB ENGINEERED RECOVERY GALLAGHER BRYCE HAJOCA CORPORATION	COMMUNICATIONS SERV MONITORS MONITORS COMMUNICATIONS SERV TRAVEL OUT OF COUNTY COMMUNICATIONS SERV MONITORS CONTRACTED SERVICES WIRE SERVICE TUITION REIMBURSEMENT TUITION REIMBURSEMENT TUITION REIMBURSEMENT PROF. & TECH. SERVICE OTHER SERVICES INSURANCE AND BONDS OPERATING SUPPLIES	705,473.00 49.95 7,928.25 8,092.50 182.63 3,863.50 98.00 21,049.36 92,729.08 199.90 88.20 421.20 221.40 63.22 2,055.30 146.00 64.00 90.00 144.90 30.00 43.14
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