

Tuesday, February 25, 2003 - Continued

310320	REASOR'S INC	PURCHASE FOR RESALE	54.74
310322	YALE UNIFORM RENTAL	OPERATING SUPPLIES	30.70
310634	CENTRAL VOICE &	DATA PROCESSING SERV	144.75
310754	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	50.05
310959	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	290.66
310968	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	114.99
311084	TULSA ASPHALT	BUILDINGS & GROUNDS	1,525.99
311608	OUTDOOR EQUIPMENT INC	EQUIP OPER. UPPLIES	98.23
<u>2002 - 2003 SPECIAL PROJECTS FUND</u>			
311948	DEEP FORK COMMUNITY	PROGRAM FUNDS	10,305.76
311949	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	2,000.00
312022	DEEP FORK COMMUNITY	EXPENSES FOR ADMIN	1,624.75
<u>2002 - 2003 RESALE PROPERTY FUND</u>			
215852	HAWORTH INC	FURNITURE	207.16
300962	OTA PIKEPASS SERVICE CTR	TRAINING	13.10
302341	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	156.90
302772	U S CELLULAR	COMMUNICATIONS SERV	28.84
302773	U S CELLULAR	COMMUNICATIONS SERV	28.84
302944	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
309552	ADMIRAL SAFE COMPANY	SECURITY SERVICE	120.00
311708	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
311709	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00
311710	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,230.19
<u>2002 - 2003 CRIMINAL JUSTICE AUTHORITY</u>			
311892	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	778.50
311954	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,089.26
312052	CORRECTIONS CORPORATION	CONTRACTED SERVICES	1,763,501.76
312066	TRIGEN OKLAHOMA	UTILITY SERVICES	233,210.31
<u>2002 - 2003 CITY-COUNTY HEALTH-LEVY</u>			
301651	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	105.00
307995	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	82.44
308166	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	200.00
308166	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
308599	TULSA LOCK & KEY INC	OPERATING SUPPLIES	13.50
308661	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	36.80
309140	SIMPLEXGRINNELL LP	OTHER SERVICES	405.00
309298	IN HIS IMAGE INC	PROF. & TECH. SERVICE	300.00
309298	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
309354	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
309354	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	500.00
309368	CARAWAY, MONICA	PROF. & TECH. SERVICE	1,000.00
309369	CARAWAY, MONICA	PROF. & TECH. SERVICE	1,100.00
309584	MITCO INC	EQUIP SERVICE AGREEMENT	100.00
309584	MITCO INC	EQUIP SERVICE AGREEMENT	150.00
309586	LOOMIS, FARGO & COMPANY	OTHER SERVICES	378.85
309783	CHANNING L BETE CO INC	OPERATING SUPPLIES	1,709.50
309998	BURKHART, RUSSELL	PROF. & TECH. SERVICE	2,849.00
310154	SCOTT RICE CO INC	FURNITURE & FIXTURES	498.00
310199	EQUIPMENT PUBLICATIONS	PROF. & TECH. SERVICE	2,000.00
310269	ABCO RENTS & SALES	OPERATING SUPPLIES	25.00
310354	OSU HEALTH CARE CENTER	PROF. & TECH. SERVICE	5,280.00
310410	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,142.00
310443	IOS CAPITAL	EQUIP LEASE-PURCHASE	337.00
310461	FORD AUDIO-VIDEO SYSTEMS	OPERATING SUPPLIES	146.34
310498	VIKING TRAILWAYS	PROF. & TECH. SERVICE	1,200.00
310502	HACH COMPANY	EQUIP SERVICE AGREEMENT	2,895.00
310588	BARNES & NOBLE INC	OPERATING SUPPLIES	30.49
310588	BARNES & NOBLE INC	OPERATING SUPPLIES	40.44
310601	DIXON-SHANE LLC	OPERATING SUPPLIES	172.80
310610	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	312.00
310625	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
310831	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	93.59
310851	THERMO ELECTRON CORP	CHEMICAL & LABORATORY	525.00
310911	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	127.79
311018	DIXON-SHANE LLC	CHEMICAL & LABORATORY	94.70
311019	HENRY SCHEIN INC	OPERATING SUPPLIES	204.64
311019	HENRY SCHEIN INC	OPERATING SUPPLIES	157.96
311019	HENRY SCHEIN INC	CHEMICAL & LABORATORY	306.25
311019	HENRY SCHEIN INC	CHEMICAL & LABORATORY	306.25
311178	DELL MARKETING LP	DATA PROCESSING EQUIP	2,724.42