

Monday, March 10, 2003 - Continued

312623	MEANS, SUSAN	SECURITY SERVICE	25.00
312624	RAZO, ROSA	OTHER REFUNDS	45.00

2002 - 2003 SPECIAL PROJECTS FUND

312674	VINTAGE HOUSING INC	CONSTRUCTION IN PROG	81,541.00
312675	COMMUNITY ACTION PROJECT	EXPENSES FOR ADMIN	3,582.83
312676	INDIAN NATIONS COUNCIL OF	EXPENSES FOR ADMIN	737.38
312677	COMMUNITY ACTION RESOURCE	EXPENSES FOR ADMIN	622.20
312678	INDIAN NATIONS COUNCIL OF	EXPENSES FOR ADMIN	7,604.34
312679	RUHMANN CONSTRUCTION INC	PROGRAM FUNDS	11,735.00
312794	BURNSIDE & ASSOCIATES LTD	PROF. & TECH. SERV	1,788.00
312802	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	10,110.42
312804	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,132.58
312817	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	4,269.11

2002 - 2003 RESALE PROPERTY FUND

300676	XEROX CORPORATION	RENTALS & LEASES	120.34
303442	XEROX CORPORATION	RENTALS & LEASES	185.25
307373	GUARANTY ABSTRACT CO	ABSTRACT SERVICE	2,590.00
307374	GUARANTY ABSTRACT CO	ABSTRACT SERVICE	10,656.00
308055	KINSLOW, KEITH & TODD INC	PROF. & TECH. SERV	1,141.24
311823	POLK DIRECTORIES	SUBSCRIPTIONS/MEMBER	239.00
311825	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00
312367	LLOYD RICHARDS	EMPLOYMENT SERVICE	627.75
312644	HARRISON-HUEY INVESTMENT	OTHER REFUNDS	42.61
312647	HARRISON-HUEY INVESTMENT	OTHER REFUNDS	28.05
312648	MCKINCY, MICHAEL	EMPLOYMENT SERVICE	84.94
312661	SEMLER, J DENNIS	TRAINING	126.02
312662	HENLEY, MELISSA	TRAINING	61.92
312663	HOLMES, CATHLEEN D	TRAINING	127.63
312664	BARTLESON, GWEN	TRAINING	57.60
312665	BLUE, STEVEN	TRAINING	114.44
312667	MOORING FINANCIAL CORP	OTHER REFUNDS	109.33
312668	HOWARD, MARCUS L	OTHER REFUNDS	9.12
312684	IACREOT	SUBSCRIPTIONS/MEMBER	135.00

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

310329	VISA	TRAVEL OUT OF COUNTY	1,952.11
310487	VISA	TRAINING	631.51
312271	MICROAGE	DATA PROCESSING EQUIP	460.00
312341	PRO TECH MONITORING INC	MONITORS	1,845.00
312343	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	98.00
312347	PRO TECH MONITORING INC	MONITORS	1,593.00
312468	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
312698	FINANCIAL EQUIPMENT CO	EQUIPMENT REPAIR	500.00
312805	TRIGEN OKLAHOMA	UTILITY SERVICES	11,704.13
030310	SHERIFF	PAYROLL	25.76
030310	BANK ONE, IRS	FICA	3.19
030310	BANK ONE, IRS	HI FICA	.75

2002 - 2003 CITY-COUNTY HEALTH-LEVY

300149	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
301473	ACCENT MOVING & STORAGE	OTHER SERVICES	1,184.00
305087	TULSA COUNTY SHERIFF	PROF. & TECH. SERV	1,278.39
305088	TULSA COUNTY SHERIFF	PROF. & TECH. SERV	1,757.78
306601	TULSA LOCK & KEY INC	OPERATING SUPPLIES	11.25
306891	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	106.50
308225	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	11,818.13
308713	SCANLAN, NEIL	PROF. & TECH. SERV	1,820.00
309330	ASHLIND CONSULTING INC	PROF. & TECH. SERV	4,500.00
309331	ASHLIND CONSULTING INC	PROF. & TECH. SERV	3,060.00
309631	THERMOWORKS INC	OPERATING SUPPLIES	45.80
309636	IOS CAPITAL	EQUIP LEASE-PURCHASE	693.57
309773	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	1,062.91
310042	SOUTHWESTERN BELL	COMMUNICATIONS SERV	182.50
310346	TRUGREEN CHEMLAWN	OTHER SERVICES	2,058.00
310357	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERV	366.00
310357	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERV	7.50
310439	HOLIDAY INN HOTEL	TRAVEL OUT OF COUNTY	4,947.20
310521	UNITED PARCEL SERVICE	OTHER SERVICES	56.61
310627	RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
310628	OKLAHOMA STATE	RENTALS & LEASES	371.25
310934	SMITH THOMPSON INC	OPERATING SUPPLIES	440.88
310977	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	499.47