

Monday, October 28, 2002 - Continued

304226	LAMERS DISTRIBUTING INC	PURCHASE FOR RESALE	102.00
304228	SHIPLEY BAKING COMPANY	PURCHASE FOR RESALE	17.40
304229	SYSCO	PURCHASE FOR RESALE	73.48
304354	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,135.00
304646	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	498.00
304913	CITY OF TULSA	WATER SEWER & REFUSE	714.64
305037	ALLIED FENCE COMPANY	BUILDINGS & GROUNDS	90.18
305244	MICROAGE	OPERATING SUPPLIES	94.75
305371	PINKERTON'S INC	SECURITY SERVICE	288.00
305654	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	1,270.00
305780	HARVEST FINE FOODS	PURCHASE FOR RESALE	49.39
305846	CITY OF TULSA	SECURITY SERVICE	60.00
305891	J S J INC	OTHER PROFESSIONAL	3,840.00
305891	J S J INC	OTHER PROFESSIONAL	5,760.00
305923	HARRIMAN, VANA	MILEAGE	32.56
305924	ROTO ROOTER	BUILDINGS & GROUNDS	1,007.00
305929	DALTON, LINDA	OTHER REFUNDS	37.50
305930	TOTAL INFORMATION SERVICE	OTHER REFUNDS	75.00
306120	ANDERSON, NINA	OTHER REFUNDS	45.00
306222	GOLF COURSE SUPERINTEND	SUBSCRIPTIONS/MEMBER	250.00

2002 - 2003 SPECIAL PROJECTS FUND

306311	COMMUNITY ACTION PROJECT	EXPENSES FOR ADMIN	1,417.17
306312	DEEP FORK COMMUNITY	EXPENSES FOR ADMIN	508.14
306363	COMMUNITY ACTION RESOURCE	EXPENSES FOR ADMIN	1,950.00
306364	VINTAGE HOUSING INC	CONSTRUCTION IN PROG	33,073.00
306454	DEEP FORK COMMUNITY	PROGRAM FUNDS	30,000.00

2002 - 2003 PARKING FUND

304946	AMERICAN PARKING INC	RENTALS & LEASES	21,131.34
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2002 - 2003 RESALE PROPERTY FUND

300672	XEROX CORPORATION	RENTALS & LEASES	120.34
300683	XEROX CORPORATION	OPERATING SUPPLIES	48.03
300962	O T A PIKEPASS SERVICE CTR	TRAINING	16.85
303792	VATER	FURNITURE & FIXTURES	465.99
304274	TENSION ENVELOPE CORP	OFFICE SUPPLIES	2,118.63
304936	FINANCIAL EQUIPMENT CO	OFFICE EQUIPMENT	2,350.00
306310	G F O A	SUBSCRIPTIONS/MEMBER	125.00
306343	COX COMMUNICATIONS	COMMUNICATIONS SERV	29.95
306343	COX COMMUNICATIONS	RENTALS & LEASES	10.00

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

304568	BARKER BOB COMPANY INC	CLOTHING & UNIFORM	712.99
304879	GELLCO CLOTHING & SHOES	CLOTHING & UNIFORM	1,401.19
304941	PRO-GARD INDUSTRIES	AUTOS & TRUCKS	1,538.00
305056	PATROL TECHNOLOGY	CLOTHING & UNIFORM	399.00
306092	U S CELLULAR	COMMUNICATIONS SERV	797.28
306093	METROCALL	COMMUNICATIONS SERV	179.10
306094	BI INCORPORATED	MONITORS	8,668.50
306095	DATL/DRUGS OF ABUSE	OPERATING SUPPLIES	165.00
306366	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
306406	AMERICAN WASTE CONTROL	UTILITY SERVICES	3,052.00
306450	CORRECTIONS CORPORATION	CONTRACTED SERVICES	1,729,648.17
306486	MERCHANT, S L	TRAVEL OUT OF COUNTY	100.17

2002 - 2003 CITY-COUNTY HEALTH-LEVY

300237	UNITED PARCEL SERVICE	OTHER SERVICES	30.26
300829	HONEYWELL INC	EQUIP SERVICE AGREE	649.25
300954	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	133.31
301219	ARNOLD INK PRINTING	PRINTING, DUPLICATING	848.00
301679	O T A PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	151.62
302123	AMERICAN PASSENGER SERV	OTHER SERVICES	1,533.80
302282	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,200.00
302294	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	9,439.91
302307	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,999.55
302653	PHYSICIAN SALES &	CHEMICAL & LABORATORY	232.32
302876	MITCO INC	EQUIP SERVICE AGREE	100.00
302876	MITCO INC	EQUIP SERVICE AGREE	150.00
303076	HAJOCA CORPORATION	OPERATING SUPPLIES	18.92
303076	HAJOCA CORPORATION	OPERATING SUPPLIES	2.28
303076	HAJOCA CORPORATION	OPERATING SUPPLIES	113.91
303076	HAJOCA CORPORATION	OPERATING SUPPLIES	2.28
303162	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	375.91