

Monday, September 10, 2001 - Continued

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| 203493 | SOUTHWESTERN BELL | BUILDINGS & GROUNDS | 649.80 |
| 010910 | CHRISTOPHER ROGERS | SALARY | 540.00 |
| 010910 | BANK ONE, IRS | FED W/H | 11.60 |
| 010910 | BANK ONE, IRS | FICA | 66.96 |
| 010910 | BANK ONE, IRS | HIFICA | 15.66 |
| 010910 | BANK OF OKLA. | STATE W/H | 6.00 |
| <u>2001 - 2002 SPECIAL PROJECTS FUND</u> | | | |
| 203465 | BRIDGE CRANE SPECIALISTS | OTHER MACHNRY & EQUI | 33,750.00 |
| 203466 | SOUTHWESTERN BELL TELE | COMMUNICATIONS SERVI | 4,525.88 |
| <u>2001 - 2002 RESALE PROPERTY FUND</u> | | | |
| 201483 | SOONER LOCK & KEY | OFFICE SUPPLIES | 175.00 |
| 202944 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 486.00 |
| 203134 | WEST INFORMATION | SUBSCRIPTIONS/MEMBER | 321.50 |
| 203354 | BUEHLER, MICHELLE | TRAINING | 135.93 |
| 203356 | SEMLER, J DENNIS | TRAINING | 218.06 |
| 203456 | PITNEY BOWES INC | OPERATING SUPPLIES | 205.00 |
| 203458 | TULSA STATE FAIR, THE | RENTALS & LEASES | 500.00 |
| 203459 | IACREOT | SUBSCRIPTIONS/MEMBER | 135.00 |
| <u>2001 - 2002 CRIMINAL JUSTICE AUTHORITY</u> | | | |
| 119187 | SIERRA WIRELESS DATA INC | PRIOR YEAR EXPENDITU | 997.00 |
| 200878 | U S CELLULAR | RENTALS & LEASES | 288.85 |
| 203086 | BUSINESS TRAVEL | TRAVEL OUT OF COUNTY | 306.50 |
| 203190 | MARTIN, JUDY M | TRAVEL OUT OF COUNTY | 9.10 |
| 203191 | HOLMES, LEE R | TRAVEL OUT OF COUNTY | 7.22 |
| 203420 | RIGGS, ABNEY, NEAL, | LEGAL SERVICES | 11,491.84 |
| 010910 | SHERIFF | PAYROLL | 719.72 |
| 010910 | BANK ONE, IRS | FED W/H | 7.29 |
| 010910 | BANK ONE, IRS | FICA | 33.43 |
| 010910 | BANK ONE, IRS | HIFICA | 7.82 |
| 010910 | BANK OF OKLA. | STATE W/H | 2.00 |
| <u>2001 - 2002 CITY-COUNTY HEALTH-LEVY</u> | | | |
| 113628 | STUART C IRBY CO | PRIOR YEAR EXPENDITU | 360.00 |
| 115066 | PHYSICIAN SALES & | PRIOR YEAR EXPENDITU | 63.15 |
| 115066 | PHYSICIAN SALES & | PRIOR YEAR EXPENDITU | 230.55 |
| 115066 | PHYSICIAN SALES & | PRIOR YEAR EXPENDITU | 32.25 |
| 115066 | PHYSICIAN SALES & | PRIOR YEAR EXPENDITU | 204.90 |
| 115066 | PHYSICIAN SALES & | PRIOR YEAR EXPENDITU | 39.70 |
| 115066 | PHYSICIAN SALES & | PRIOR YEAR EXPENDITU | 14.30 |
| 117144 | BINDLEY WESTERN DRUG CO | PRIOR YEAR EXPENDITU | 879.00 |
| 118090 | DIAGNOSTIC LAB OF | PRIOR YEAR EXPENDITU | 265.77 |
| 118090 | DIAGNOSTIC LAB OF | PRIOR YEAR EXPENDITU | 1,564.41 |
| 118090 | DIAGNOSTIC LAB OF | PRIOR YEAR EXPENDITU | 21.50 |
| 118090 | DIAGNOSTIC LAB OF | PRIOR YEAR EXPENDITU | 75.75 |
| 118090 | DIAGNOSTIC LAB OF | PRIOR YEAR EXPENDITU | 28.79 |
| 118090 | DIAGNOSTIC LAB OF | PRIOR YEAR EXPENDITU | 103.50 |
| 118273 | WRS GROUP INC | PRIOR YEAR EXPENDITU | 951.50 |
| 118273 | WRS GROUP INC | PRIOR YEAR EXPENDITU | 679.60 |
| 118282 | KAPLANS SCHOOL SUPPLY | PRIOR YEAR EXPENDITU | 47.64 |
| 119218 | PC PROMOTIONS | PRIOR YEAR EXPENDITU | 647.19 |
| 200399 | JENNINGS SERVICES LLC | COMMUNICATIONS SERVI | 496.25 |
| 200987 | OKLAHOMA INSTITUTE FOR | TRAINING | 350.00 |
| 201319 | LACTATION CONSULTANT SERV | PROF. & TECH. SERVIC | 3,300.00 |
| 201555 | UNITED PARCEL SERVICE | OTHER SERVICES | 59.63 |
| 201698 | BEST WELDERS SUPPLY INC | CHEMICAL & LABORATOR | 70.00 |
| 201699 | BEST WELDERS SUPPLY INC | CHEMICAL & LABORATOR | 62.89 |
| 202163 | APOTHECUS PHARMACEUTICAL | CHEMICAL & LABORATOR | 6,804.00 |
| 202221 | U S CELLULAR | COMMUNICATIONS SERVI | 1,978.07 |
| 202221 | U S CELLULAR | COMMUNICATIONS SERVI | 35.24 |
| 202221 | U S CELLULAR | COMMUNICATIONS SERVI | 306.17 |
| 202221 | U S CELLULAR | COMMUNICATIONS SERVI | 1,558.27 |
| 202221 | U S CELLULAR | COMMUNICATIONS SERVI | 28.58 |
| 202222 | U S CELLULAR | COMMUNICATIONS SERVI | 45.60 |
| 202222 | U S CELLULAR | COMMUNICATIONS SERVI | 220.72 |
| 202222 | U S CELLULAR | COMMUNICATIONS SERVI | 385.73 |
| 202222 | U S CELLULAR | COMMUNICATIONS SERVI | 105.00 |
| 202239 | ARTHUR L DAVIS PUBLISHING | PROF. & TECH. SERVIC | 191.04 |
| 202355 | AMUNDSEN EQUIPMENT INC | OTHER MACHNRY & EQUI | 1,354.00 |
| 202356 | NICOM TECHNOLOGIES INC | COMMUNICATIONS SERVI | 544.00 |
| 202358 | MONARCH PHARMACEUTICALS | CHEMICAL & LABORATOR | 2,962.50 |
| 202365 | DENVER DEVELOPMENTAL | OPERATING SUPPLIES | 230.00 |