

Monday, June 23, 2003 - Continued

318593	BRISKER, DOTTIE	OTHER REFUNDS	25.00
318871	MMC ENTERPRISE RISK	AUDIT FEES	7,500.00
318883	NATIONAL RECREATION	SUBSCRIPTIONS/MEMBER	215.00
319138	SONITROL OF TULSA INC	BUILDINGS & GROUNDS	1,019.34
<u>2002 - 2003 SPECIAL PROJECTS FUND</u>			
318847	INDIAN NATIONS COUNCIL OF	EXPENSES FOR ADMIN	1,750.00
318848	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	780.06
318849	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	3,000.00
319151	DEEP FORK COMMUNITY	EXPENSES FOR ADMIN	1,993.93
319152	BRISTOW NEWS/RECORD	EXPENSES FOR ADMIN	58.08
319153	BURNSIDE & ASSOCIATES LTD	PROF. & TECH. SERVICE	473.00
319154	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,176.00
319155	DEEP FORK COMMUNITY	CONSTRUCTION IN PROG	20,737.74
319379	VINTAGE HOUSING INC	CONSTRUCTION IN PROG	47,388.00
319380	RUHMANN CONSTRUCTION INC	PROGRAM FUNDS	17,690.00
<u>2002 - 2003 RESALE PROPERTY FUND</u>			
300962	OTA PIKEPASS SERVICE CTR	TRAINING	7.40
302948	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
314410	DULANEY & COMPANY	OTHER SERVICES	1,600.00
316039	MARRIOTT TULSA	RENTALS & LEASES	109.00
316640	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	107.80
317470	HOLDER'S INC	SECURITY SERVICE	140.00
318229	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,210.76
<u>2002 - 2003 CRIMINAL JUSTICE AUTHORITY</u>			
311800	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	27.93
317773	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
317779	GALLS INC	CLOTHING & UNIFORM	698.00
317968	MICROAGE	DATA PROCESSING SOFT	97.00
318236	OKLA CENTRAL SERVICES	OPERATING SUPPLIES	550.00
318673	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	125.00
318710	COX COMMUNICATIONS	WIRE SERVICE	99.95
318879	BI INCORPORATED	MONITORS	4,945.25
318965	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,953.00
<u>2002 - 2003 CITY-COUNTY HEALTH-LEVY</u>			
306602	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.75
309593	ENGLE, MELISSA	TUITION REIMBURSEMENT	442.80
310595	AVENTIS PASTEUR	CHEMICAL & LABORATORY	187.66
310978	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	27.64
310978	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	25.64
310978	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	63.63
311107	BAXTER, ALLEN	TUITION REIMBURSEMENT	214.54
311119	AMERICAN CANCER SOCIETY	PROF. & TECH. SERVICE	9,681.74
311120	AMERICAN CANCER SOCIETY	PROF. & TECH. SERVICE	5,768.26
311182	SUNS, CARRIE C	TUITION REIMBURSEMENT	664.20
312105	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	281.25
312107	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	720.00
312123	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	435.00
312182	MINGO, DEBRENA	TUITION REIMBURSEMENT	221.40
312183	MINGO, DEBRENA	TUITION REIMBURSEMENT	442.80
313498	HENRY SCHEIN INC	OPERATING SUPPLIES	1,187.50
313498	HENRY SCHEIN INC	CHEMICAL & LABORATORY	25.58
313498	HENRY SCHEIN INC	CHEMICAL & LABORATORY	22.70
313498	HENRY SCHEIN INC	CHEMICAL & LABORATORY	22.70
313498	HENRY SCHEIN INC	CHEMICAL & LABORATORY	22.70
313570	MITCO INC	EQUIP SERVICE AGREE	100.00
313570	MITCO INC	EQUIP SERVICE AGREE	150.00
313873	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,810.69
313879	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	65.55
314134	PHYSICIAN SALES	OPERATING SUPPLIES	220.20
314134	PHYSICIAN SALES	CHEMICAL & LABORATORY	122.77
314134	PHYSICIAN SALES	OPERATING SUPPLIES	86.07
314134	PHYSICIAN SALES	CHEMICAL & LABORATORY	126.00
314143	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	36.80
314246	PATTERSON DENTAL SUPPLY	EQUIP SERVICE AGREE	777.25
314541	SCOTT RICE CO INC	FURNITURE & FIXTURES	619.68
315269	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,897.88
315296	UNITED LINEN & UNIFORM	OTHER SERVICES	34.52
315296	UNITED LINEN & UNIFORM	OTHER SERVICES	334.83
315296	UNITED LINEN & UNIFORM	OTHER SERVICES	4.73
315423	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	389.45