

Monday, February 4, 2002 - Continued

208879	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	1,721.52
208943	E Z GO DIV OF TEXTRON	EQUIP OPER.SUPPLIES/	590.17
208972	WOODEN SPOON RESTAURANT	OTHER PROFESSIONAL S	1,267.50
209203	EASY PICKER GOLF PRODUCTS	EQUIP OPER.SUPPLIES/	217.47
209678	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	2,020.51
209735	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
209737	PINKERTON'S INC	BUILDINGS & GROUNDS	252.00
210037	SANDERS NURSERY INC	BUILDINGS & GROUNDS	33.00
210367	ESTES INCORPORATED	BUILDINGS & GROUNDS	47.50
210369	HARRIMAN, VANA	MILEAGE	3.45
 <u>2001 - 2002 SPECIAL PROJECTS FUND</u>			
210591	DEEP FORK COMMUNITY	PROGRAM FUNDS	10,000.00
210592	DEEP FORK COMMUNITY	PROGRAM FUNDS	2,178.73
 <u>2001 - 2002 RESALE PROPERTY FUND</u>			
207917	BUSINESS IMAGING SYSTEMS	OPERATING SUPPLIES	516.00
210576	SEMLER, J DENNIS	TRAINING	97.27
 <u>2001 - 2002 CRIMINAL JUSTICE AUTHORITY</u>			
118201	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	1,425.00
207289	CRUISERS	OTHER MACHNRY & EQUI	447.00
207567	CRUISERS	OTHER MACHNRY & EQUI	959.70
207669	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	521.00
209626	MOTOROLA INC	OTHER MACHNRY & EQUI	8,931.00
210524	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	2,183.75
 <u>2001 - 2002 CITY-COUNTY HEALTH-LEVY</u>			
201318	OKLAHOMA UNIVERSITY	TRAVEL OUT OF COUNTY	100.00
201426	LABORATORY SUPPLY COMPANY	CHEMICAL & LABORATOR	36.50
201426	LABORATORY SUPPLY COMPANY	CHEMICAL & LABORATOR	14.40
203081	ORR, CHANTEAU	TUITION REIMBURSEMEN	207.00
204487	STORAGE PLUS BY 5R INC	OTHER SERVICES	7.50
204487	STORAGE PLUS BY 5R INC	OTHER SERVICES	26.25
204487	STORAGE PLUS BY 5R INC	OTHER SERVICES	191.10
204487	STORAGE PLUS BY 5R INC	OTHER SERVICES	592.33
204558	JACKSON, AMY	TUITION REIMBURSEMEN	474.00
205791	MICRO BIO-MEDICS INC	CHEMICAL & LABORATOR	39.60
205791	MICRO BIO-MEDICS INC	CHEMICAL & LABORATOR	26.40
205791	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	42.55
205791	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	82.40
205791	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	13.20
205795	SUPREME MEDICAL FULFILLME	CHEMICAL & LABORATOR	117.88
206667	BANK OF OKLAHOMA	PROF. & TECH. SERVIC	737.50
206731	MIKLES, JASON W	TUITION REIMBURSEMEN	196.88
206945	HENRY SCHEIN INC	OPERATING SUPPLIES	115.85
207229	TULSA LOCK & KEY INC	OPERATING SUPPLIES	19.50
207230	TULSA LOCK & KEY INC	OPERATING SUPPLIES	59.70
207241	ORKIN EXTERMINATING CO	OTHER SERVICES	25.00
207241	ORKIN EXTERMINATING CO	OTHER SERVICES	19.00
207241	ORKIN EXTERMINATING CO	OTHER SERVICES	27.00
207241	ORKIN EXTERMINATING CO	OTHER SERVICES	34.00
207720	UNITED PARCEL SERVICE	OTHER SERVICES	55.85
207866	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	107.99
207866	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	119.24
208180	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	386.15
208180	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	120.68
208180	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	241.35
208180	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	96.54
208180	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	120.68
208546	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	800.00
208546	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	1,000.00
208629	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	9,733.49
208817	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
209152	BINDLEY WESTERN DRUG CO	CHEMICAL & LABORATOR	4,551.25
209300	SMILE MAKERS INC	OPERATING SUPPLIES	334.95
209338	STATE OF OKLAHOMA	RENTALS & LEASES	371.25
209449	DENOVO	OPERATING SUPPLIES	712.86
209454	BINDLEY WESTERN DRUG CO	CHEMICAL & LABORATOR	1,979.50
209455	J O M PHARMACEUTICAL	CHEMICAL & LABORATOR	2,012.14
209457	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATOR	6,804.00
209459	RED RIVER INDUSTRIES	CHEMICAL & LABORATOR	39.96
209459	RED RIVER INDUSTRIES	CHEMICAL & LABORATOR	39.96
209459	RED RIVER INDUSTRIES	OPERATING SUPPLIES	19.98