

Monday, December 8, 2003 - Continued

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|--------|---------------------------|----------------------|-----------|
| 406480 | XEROX CORPORATION         | EQUIP LEASE-PURCHASE | 77.86     |
| 406572 | GUARDIAN SECURITY SYSTEMS | OTHER SERVICES       | 38.95     |
| 406718 | RILEY, STEPHEN A          | MILEAGE              | 140.40    |
| 406780 | FORD OF TULSA             | MOTOR VEHICLES-MAINT | 789.55    |
| 406783 | AAMCO                     | MOTOR VEHICLES-MAINT | 1,791.66  |
| 406802 | SUPREME PRINTING &        | FORMS SERVICES       | 1,071.91  |
| 406981 | XEROX CORPORATION         | EQUIP LEASE-PURCHASE | 450.66    |
| 407048 | AINSWORTH, OLIVER L       | MILEAGE              | 131.76    |
| 407074 | BRIDGES, ROBERT           | MILEAGE              | 441.36    |
| 407113 | CARRIER OKLAHOMA          | BUILDINGS & GROUNDS  | 76.50     |
| 407213 | COMMUNITYCARE HMO INC     | EMPLOYEE ASSISTANCE  | 1,115.00  |
| 407226 | DUKE'S OFFICE SUPPLY INC  | FURNITURE & FIXTURES | 148.90    |
| 407231 | XEROX CORPORATION         | EQUIP LEASE-PURCHASE | 275.14    |
| 407233 | XEROX CORPORATION         | EQUIP LEASE-PURCHASE | 219.41    |
| 407235 | XEROX CORPORATION         | EQUIP LEASE-PURCHASE | 252.38    |
| 407237 | XEROX CORPORATION         | EQUIP LEASE-PURCHASE | 252.38    |
| 407239 | XEROX CORPORATION         | EQUIP LEASE-PURCHASE | 147.53    |
| 407296 | INDUSTRIAL MAINTENANCE    | JANITORIAL SUPPLIES  | 1,065.80  |
| 407352 | J&I TRAILER HITCHES       | OTHER MACHNRY & EQUI | 1,725.00  |
| 407647 | ABCO RENTS & SALES        | OPERATING SUPPLIES   | 17.00     |
| 407648 | TEECO SAFETY INC          | OPERATING SUPPLIES   | 783.00    |
| 407649 | TUCKER JANITORIAL SUPPLY  | JANITORIAL SUPPLIES  | 288.00    |
| 407651 | XPEDX TULSA               | JANITORIAL SUPPLIES  | 2,210.05  |
| 407652 | UNISOURCE WORLDWIDE INC   | JANITORIAL SUPPLIES  | 636.00    |
| 407676 | VISA                      | TRAINING             | 255.96    |
| 407714 | UNITED PARCEL SERVICE     | POSTAGE              | 51.34     |
| 407747 | VISUAL EDGE TECHNOLOGY    | CHEMICAL & LABORATOR | 246.81    |
| 407801 | DEPT OF PUBLIC SAFETY     | RENTALS & LEASES     | 350.00    |
| 407819 | PATROL TECHNOLOGY         | CLOTHING & UNIFORM P | 1,142.00  |
| 407877 | BAUMBERGER PHD, TED S     | PROF. & TECH. SERVIC | 250.00    |
| 407878 | B & C TRUCK ELECTRIC      | MOTOR VEHICLES-MAINT | 122.30    |
| 407901 | SOONER GRAPHIC SUPPLY     | CHEMICAL & LABORATOR | 221.52    |
| 407903 | PROFESSIONAL PRINTING     | PRINTING SUPPLIES    | 381.10    |
| 407916 | CITY OF TULSA             | MOTOR VEHICLES-MAINT | 3,072.00  |
| 408023 | TUCKER JANITORIAL SUPPLY  | JANITORIAL SUPPLIES  | 305.28    |
| 408131 | ELECTRONIC DICTATION OF   | OPERATING SUPPLIES   | 3,535.00  |
| 408149 | HARVARD FAMILY PHYSICIANS | MISCELLANEOUS EXPENS | 22.17     |
| 408150 | MORTON COMPREHENSIVE      | MISCELLANEOUS EXPENS | 6.79      |
| 408151 | CHARTONE INC              | MISCELLANEOUS EXPENS | 21.33     |
| 408152 | CHARTONE INC              | MISCELLANEOUS EXPENS | 28.79     |
| 408154 | NEWSLINK OF OKLAHOMA INC  | MISCELLANEOUS EXPENS | 20.00     |
| 408194 | XPEDX TULSA               | PUBLICATION AND ADVE | 36.25     |
| 408197 | NATIONAL SHERIFFS'        | TRAINING             | 70.00     |
| 408209 | XEROX CORPORATION         | MISCELLANEOUS SUPPLI | 201.73    |
| 408257 | WEST GROUP                | OFFICE SUPPLIES      | 12.50     |
| 408282 | PRYOR FRED SEMINARS       | TRAINING             | 79.00     |
| 408283 | NATIONAL SHERIFFS'        | TRAINING             | 445.00    |
| 408324 | FINANCIAL EQUIPMENT CO    | OPERATING SUPPLIES   | 99.00     |
| 408337 | TULSA DAILY COMMERCE &    | PUBLICATION AND ADVE | 582.45    |
| 408338 | AARON FENCE CO INC        | OPERATING SUPPLIES   | 95.00     |
| 408353 | PRYOR FRED SEMINARS       | TRAINING             | 195.00    |
| 408354 | PRYOR FRED SEMINARS       | TRAINING             | 390.00    |
| 408356 | TULSA COUNTY              | OFFICE SUPPLIES      | 9.50      |
| 408362 | SARTAIN, ANN              | TRAVEL OUT OF COUNTY | 23.76     |
| 408407 | FINANCIAL EQUIPMENT CO    | OPERATING SUPPLIES   | 275.00    |
| 408408 | YOUNG J D CO              | OPERATING SUPPLIES   | 507.00    |
| 408428 | BEST ELECTRIC & HARDWARE  | OPERATING SUPPLIES   | 113.94    |
| 408568 | IMPERIAL COFFEE SERVICE   | OFFICE SUPPLIES      | 85.25     |
| 408618 | 423 SOUTH BOULDER LP      | OTHER RENTALS & LEAS | 94,200.00 |
| 408621 | SECURITAS SECURITY        | SECURITY SERVICE     | 17,887.44 |
| 408622 | GALLAGHER BRYCE           | BLANKET BONDS        | 1,150.00  |
| 408626 | BOONE, SMITH, DAVIS,      | LEGAL SERVICES       | 374.62    |
| 408627 | TULSA COUNTY TREASURER    | SPECIAL ASSESSMENTS  | 24,155.00 |
| 408628 | HONEYWELL INTERNATIONAL   | EQUIPMENT REPAIR & M | 95.00     |
| 408672 | OKLAHOMA FLOODPLAIN       | SUBSCRIPTIONS/MEMBER | 25.00     |
| 408753 | METROCALL                 | RENTALS & LEASES     | 32.53     |
| 408754 | LOVEJOY, FOUNT            | MILEAGE              | 373.32    |
| 408755 | O'CONNOR, JEFFREY L       | MILEAGE              | 380.52    |
| 408756 | PARKER, MICHAEL D         | MILEAGE              | 312.12    |
| 408757 | TAFF, GLEN D              | MILEAGE              | 406.80    |
| 408759 | WALTERS, JIMMY ALLEN      | MILEAGE              | 462.96    |
| 408760 | WEST, TERRANCE T          | MILEAGE              | 221.76    |