

Monday, June 23, 2003 - Continued

318349	TRUK QUIP INC	BUILDINGS & GROUNDS	172.60
318360	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
318378	ELEMENT K PRESS LLC	MISCELLANEOUS SUPPLIES	99.00
318387	TRANE COMPANY, THE	OTHER MACHNRY & EQUIP	169.00
318389	BOWERS OIL CO	MOTOR VEHICLES-OPER.	695.63
318391	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
318407	MACKINNEY SYSTEMS INC	RENTALS & LEASES	150.00
318413	METROCALL	OPERATING SUPPLIES	83.45
318415	M L SOFTWARE INC	RENTALS & LEASES	1,500.00
318417	SODER MECHANICAL INC	OTHER SERVICES	180.00
318418	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
318437	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	313.50
318439	TAYLOE PAPER CO	OPERATING SUPPLIES	1,609.60
318509	WEST GROUP	PUBLICATION AND ADVE	652.93
318512	WEST GROUP	PUBLICATION AND ADVE	1,124.50
318526	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	130.22
318527	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	168.21
318533	COMPULOGICS	OPERATING SUPPLIES	161.00
318538	TAYLOE PAPER CO	CHEMICAL & LABORATORY	21.28
318538	TAYLOE PAPER CO	PRINTING & BINDING	105.00
318540	MEDSAFE	PRINTING & BINDING	14.39
318585	SPERRY UTILITY SERVICES	WATER SEWER & REFUSE	13.82
318612	PLASTIC SUPPLY &	BUILDINGS & GROUNDS	75.00
318624	SBC	COMMUNICATIONS SERV	651.78
318628	C-K & W SUPPLY INC	BUILDINGS & GROUNDS	206.00
318630	DOOLEY BOB ELECTRIC INC	OTHER MACHNRY & EQUIP	120.00
318640	METROCALL	SAFETY MATERIAL	5.42
318641	CCH INCORPORATED	SUBSCRIPTIONS/MEMBER	498.75
318672	METROCALL	OPERATING SUPPLIES	31.11
318691	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
318697	U S CELLULAR	SAFETY MATERIAL	62.60
318722	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	650.00
318730	ADI	BUILDINGS & GROUNDS	126.95
318735	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	522.00
318844	INDIAN NATIONS COUNCIL OF	OPERATIONAL FUNDS	76,649.30
318845	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	56,057.80
318846	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	13,224.00
318896	HENSLEY, DARREN W	TRAINING	333.09
318898	IBM CORPORATION	RENTALS & LEASES	4,731.00
318935	LOCHRIE BUSINESS MACHINES	OPERATING SUPPLIES	466.20
318976	STOREY WRECKER SERVICE	OPERATING SUPPLIES	93.80
318977	STOREY WRECKER SERVICE	OPERATING SUPPLIES	512.14
318978	STOREY WRECKER SERVICE	OPERATING SUPPLIES	41.11
318983	DOTSON, Nanci	TRAINING	13.70
318984	WORKMED	TRAINING	166.00
318985	SBC	OPERATING SUPPLIES	290.00
318988	DUKE INTERNATIONAL	TRAINING	744.00
318991	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	186.20
318993	BIXBY TELEPHONE CO	EQUIP LEASE-PURCHASE	50.84
318994	COX COMMUNICATIONS	EDUCATIONAL SUPPLIES	35.39
318997	WRECKER SERVICE OF	OPERATING SUPPLIES	65.00
318999	DUKE INTERNATIONAL	TRAINING	595.50
319001	VICKERS, SCOTT T	TRAINING	325.00
319012	KNOWLEDGE GEAR INC	PROF. & TECH. SERVICE	2,000.00
319034	OSU/CLGT	TRAINING	260.00
319035	JOHNSTON, RANDY L	TRAINING	81.88
319060	YOUNG J D CO	MISCELLANEOUS SUPPLIES	64.93
319073	COMPUTER TECHNOLOGY	PROF. & TECH. SERVICE	8,714.00
319104	MCINTOSH SERVICES INC	OTHER MACHNRY & EQUIP	402.50
319131	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	504.46
319134	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	98.45
319147	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
319148	FISH JR, LOUIS MELFORD	EMPLOYEE INS COBRA	609.80
319174	TULSA COUNTY RETIREMENT	TORT CLAIMS	2,348.21
319219	U S POSTAL SERVICE	POSTAGE	47,000.00
319362	CARR, WAYNE	TRAVEL OUT OF COUNTY	82.80
 <u>2002 - 2003 WORKERS COMPENSATION FUND</u>			
318713	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	100.00
319142	K MART	WORKERS COMP MEDICAL	23.39