

Monday, May 10, 2004 - Continued

415935	A T & T WIRELESS SERVICES	COMMUNICATIONS SERVI	27.99
415936	METROCALL	COMMUNICATIONS SERVI	13.12
415967	DICK, ROBERT N	TRAVEL OUT OF COUNTY	1,458.85
415994	MONGAUP TECHNOLOGIES INC	DATA PROCESSING EQUIP	1,181.01
416028	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	294.10
416029	GALLS INC	OPERATING SUPPLIES	309.90
416030	GLEASON MOUNTED SUPPLY	OPERATING SUPPLIES	93.49
416031	ARMOR HOLDINGS FORENSICS	OFFICE SUPPLIES	69.35
416040	TAYLOE PAPER CO	PRINTING SUPPLIES	2,268.00
416079	I C O P DIGITAL INC	OPERATING SUPPLIES	56.50
416108	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	1,344.00
416125	EASY LEASING OF OKLA	MOTOR VEHICLES-MAINT	799.65
416149	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	181.42
416161	HILTI INC	BUILDING MATERIALS	130.00
416167	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	542.50
416171	STEVE'S WHOLESALE	BUILDINGS & GROUNDS	69.00
416175	GRAINGER W W INC	BUILDINGS & GROUNDS	215.88
416176	SPECIALTY PRODUCTS &	BUILDINGS & GROUNDS	109.14
416177	RADIO INC	BUILDINGS & GROUNDS	179.30
416222	RADIO INC	BUILDINGS & GROUNDS	19.00
416227	ALLEN SYSTEMS GROUPS INC	EQUIP SERVICE AGREE	2,662.50
416229	DELL MARKETING LP	OPERATING SUPPLIES	103.88
416339	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	532.73
416368	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	27.00
416398	SWIFTVIEW INC	SOFTWARE LEASES	270.00
416416	XEROX CORPORATION	EQUIP OPER. SUPPLIES	316.60
416417	XEROX CORPORATION	EQUIP OPER. SUPPLIES	252.12
416419	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPLIES	217.31
416470	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	270.00
416476	L & R MUFFLER CENTER INC	MOTOR VEHICLES-MAINT	65.00
416498	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,565.62
416519	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	8,445.56
416520	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	1,028.30
416521	VISION SERVICE PLAN	EMPLOYEE INS COBRA	18.96
416531	AMERICAN ELECTRIC POWER	OPERATING SUPPLIES	153.41
416595	NATIONAL AUTO DEALERS	MOTOR VEHICLES-MAINT	60.00
416600	WEST GROUP	PUBLICATION AND ADVE	145.10
416613	TECHNICAL PROGRAMMING	EQUIP OPER. SUPPLIES	3,990.38
416614	XEROX CORPORATION	EQUIP OPER. SUPPLIES	825.00
416617	METROCALL	EQUIP LEASE-PURCHASE	14.13
416618	FIZZ-O WATER COMPANY	HARDWARE SUPPLIES	151.90
416619	O S U/C L G T	TRAINING	300.00
416635	WEST GROUP	SUBSCRIPTIONS/MEMBER	574.00
416654	ESKER INC	RENTALS & LEASES	1,575.00
416657	EXPERTCITY INC	EQUIP SERVICE AGREE	4,131.00
416672	CITY OF TULSA	WATER SEWER & REFUSE	15,082.78
416819	SIDWELL, KEN	LITIGATION	119.00
416824	BOWLES, WILLIAM	MILEAGE	155.25

2003 - 2004 VISUAL INSPECTION FUND

416624	ALYEA, DALE E	MILEAGE	40.50
416625	ANDERSON, WILMER J	MILEAGE	346.88
416626	AUTRY, CHARLES H	MILEAGE	219.75
416627	BARNES, LONNIE	MILEAGE	263.25
416628	BURY, GREG S	MILEAGE	256.88
416629	BUSBY, BARON	MILEAGE	183.75
416630	CHAPMAN, SHEILA M	MILEAGE	37.88
416631	CONLEY, TRACI W	MILEAGE	195.38
416632	COOP, L DEAN	MILEAGE	25.50
416633	EVANS, CHARLES H	MILEAGE	28.50
416634	KEIRSEY, RUSSELL A	MILEAGE	30.00
416636	LAWHEAD, RON	MILEAGE	109.88
416637	MEAD, DANIEL	MILEAGE	29.25
416638	MILLER, JAMES WALTER	MILEAGE	40.88
416639	NEWMAN, LOUIS E	MILEAGE	259.88
416640	PATRICK, CHARLES	MILEAGE	208.13
416641	PILGRIM, JERRY	MILEAGE	156.00
416642	RAGLIN, EDGAR A	MILEAGE	46.50
416644	WILLIAMS, RICHARD E	MILEAGE	27.75
416645	ZIEGLER, JULIA L	MILEAGE	10.50

2003 - 2004 WORKERS COMPENSATION FUND

416518	WALGREENS COMPANY	WORKERS COMP MEDICAL	66.73
416542	WALGREENS COMPANY	INSURANCE AND BONDS	215.87