

Monday, June 7, 2004 - Continued

416230	SQUAD FITTERS INC	OPERATING SUPPLIES	597.20
416234	AAMCO	MOTOR VEHICLES-MAINT	1,581.66
416283	VISA	TRAINING	6,389.28
416415	PROFESSIONAL PRINTING	PRINTING SUPPLIES	427.26
416648	L & M OFFICE FURNITURE	EQUIP OPER. SUPPLIES	206.80
416778	METROCALL	COMMUNICATIONS SERVI	11.14
416782	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	165.00
416813	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	3,027.70
417027	RED BUD AIR FILTER	BUILDINGS & GROUNDS	848.40
417061	BOWLES, WILLIAM	MILEAGE	157.50
417093	METROCALL	OPERATING SUPPLIES	268.90
417099	CITY OF TULSA	WATER SEWER & REFUSE	1,531.53
417205	ANACOMP INC	CHEMICAL & LABORATOR	360.00
417205	ANACOMP INC	FILMING & MICROFILMI	2,484.00
417207	WEST GROUP	OPERATING SUPPLIES	296.00
417236	FIRECO OKLAHOMA	BUILDINGS & GROUNDS	710.00
417276	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	97.05
417291	CITY OF TULSA	MOTOR VEHICLE DAMAGE	1,081.00
417296	XPEDX TULSA	CHEMICAL & LABORATOR	86.38
417296	XPEDX TULSA	PRINTING SUPPLIES	45.06
417313	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,122.00
417325	BIXBY LUMBER COMPANY	BUILDING MATERIALS	180.40
417350	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
417410	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	9.00
417441	H & R LIFTING & BUCKET	BUILDINGS & GROUNDS	90.00
417487	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	44.95
417538	IBM CORPORATION	RENTALS & LEASES	54,475.26
417541	ADI	BUILDINGS & GROUNDS	11.95
417570	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	10.00
417574	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	389.10
417590	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	116.00
417670	STOREY WRECKER SERVICE	OPERATING SUPPLIES	41.11
417713	BOISE OFFICE SOLUTIONS	OFFICE SUPPLIES	191.97
417732	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	470.25
417871	LOSEY, WANDA E	MILEAGE	7.50
417940	MID-TOWN CHAPEL	BURIAL FOR THE POOR	190.00
417984	ELECTRONIC DICTATION OF	OPERATING SUPPLIES	1,515.00
417990	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	160.00
418006	AGFA CORPORATION	EQUIP SERVICE AGREEM	7,090.00
418115	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	101.50
418117	OKLAHOMA STATE BOARD OF	PHARMACY SUPPLIES	150.00
418129	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95
418150	SERVICE & EQUIPMENT	BUILDINGS & GROUNDS	359.50
418186	FORD OF TULSA	MOTOR VEHICLES-MAINT	1,003.14
418194	METROCALL	EQUIP LEASE-PURCHASE	15.36
418198	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPLI	207.55
418219	XEROX CORPORATION	EQUIP LEASE-PURCHASE	112.00
418232	BOARD OF TESTS	TRAINING	45.00
418236	AMERICAN ELECTRIC POWER	OPERATING SUPPLIES	184.50
418270	COMPUTER ASSOCIATES	RENTALS & LEASES	10,417.00
418282	KER, CHARLOTTE	OPERATING SUPPLIES	71.25
418309	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
418310	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
418311	MID-TOWN CHAPEL	BURIAL FOR THE POOR	350.00
418312	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
418313	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
418314	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
418315	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	29,427.12
418356	BOBBITT, BRENDA	TRAINING	24.50
418357	BROOKS, FRANCES JO	MILEAGE	11.25
418358	PHILLIPS, DONNA K	MILEAGE	11.25
418359	BLENDOWSKI, MONICA M	TRAINING	165.62
418360	WOOLEY, RUSSELL W	TRAINING	182.06
418361	PATRICK, CHARLES	TRAINING	247.82
418422	POUNDS, BRIAN K	TRAINING	153.61
418483	U S POSTAL SERVICE	POSTAGE	7,500.00
418484	U S POSTAL SERVICE	POSTAGE	36,000.00

2003 - 2004 VISUAL INSPECTION FUND

418362	ALYEA, DALE E	MILEAGE	50.25
418363	ANDERSON, WILMER J	MILEAGE	298.50
418364	AUTRY, CHARLES H	MILEAGE	165.00
418365	BARNES, LONNIE	MILEAGE	333.38
418366	BURY, GREG S	MILEAGE	303.75