

Monday, June 21, 2004 - Continued

416160	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	379.50
416200	C S C CREDIT SERVICES INC	MISCELLANEOUS SUPPL	457.38
416366	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	485.00
416856	C & C TILE & CARPET CO	BUILDING MATERIALS	76.80
417008	T & W TIRE CO	MOTOR VEHICLES-MAINT	2,506.00
417010	ENVIRONMENTAL SYSTEMS	SOFTWARE LEASES	998.82
417116	SMITH, WANDA	MILEAGE	117.75
417117	HILL, HAYWOOD	MILEAGE	152.25
417202	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
417419	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	650.51
417426	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	122.50
417433	METROCALL	RENTALS & LEASES	790.98
417490	BIXBY LUMBER COMPANY	BUILDING MATERIALS	1,650.25
417493	SHERWIN WILLIAMS	BUILDING MATERIALS	311.50
417520	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	208.55
417573	XPEDX TULSA	JANITORIAL SUPPLIES	3,309.00
417592	MICROFILM SERVICE	FILMING & MICROFILM	122.50
417687	BRIDGES, ROBERT	MILEAGE	351.38
417689	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	30.35
417721	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	283.69
417723	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	210.75
417731	T & W TIRE CO	MOTOR VEHICLES-MAINT	6,014.40
417957	I P M A	OPERATING SUPPLIES	1,090.00
418040	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	269.61
418056	T & W TIRE CO	MOTOR VEHICLES-MAINT	1,197.84
418074	RICHERT, CHARLOTTE	MILEAGE	531.52
418074	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	687.25
418397	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	179.00
418480	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	146.80
418481	INTAB INC	ELECTION SUPPLIES	2,775.00
418482	INTAB INC	ELECTION SUPPLIES	3,496.70
418500	CAMERA GALLERY INC	OPERATING SUPPLIES	1,068.99
418580	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	116.96
418634	C & C TILE & CARPET CO	BUILDING MATERIALS	18.00
418686	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
418687	METROCALL	RENTALS & LEASES	30.72
418711	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	19.60
418719	U S CELLULAR	SAFETY MATERIAL	34.45
418770	B J S WRECKER INC	OPERATING SUPPLIES	104.00
418771	STOREY WRECKER SERVICE	OPERATING SUPPLIES	44.00
418774	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	24.00
418776	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	88.20
418799	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
418806	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	134.00
418838	CITY OF TULSA	WATER SEWER & REFUSE	3,240.95
418884	BELDA, CHRISTINA	TRAINING	18.00
418885	JENKS FEED & TACK	OPERATING SUPPLIES	18.00
418924	HACKBARTH, RICHARD	TRAINING	20.00
418945	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
419003	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	9.30
419007	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	150.00
419009	XEROX CORPORATION	OPERATING SUPPLIES	86.00
419014	METROCALL	SAFETY MATERIAL	10.24
419015	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	29.40
419203	JAMES, POTTS & WULFERS	LEGAL SERVICES	3,808.63

2003 - 2004 WORKERS COMPENSATION FUND

418698	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	185.00
418946	WALGREENS COMPANY	INSURANCE & BONDS	313.60
418947	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	254.81
419012	GILCREASE MEDICAL CENTER	INSURANCE & BONDS	500.00
419013	E M P I	INSURANCE & BONDS	265.33

2003 - 2004 JUVENILE CASH FUND

412411	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	150.00
417682	BARKER BOB COMPANY INC	OPERATING SUPPLIES	300.00
417683	TOWNSEND MARKETING INC	OPERATING SUPPLIES	1,081.35
417976	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVICE	21.00
417977	BIG NATE'S BARBER SHOP	SPECIAL SERVICES	85.00
417980	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	334.40
418503	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	349.57
418829-E	TULSA REGIONAL MEDICAL	OPERATING SUPPLIES	449.00
418830-E	MEDSTAR EMERGENCY	OPERATING SUPPLIES	157.00