

Monday, October 13, 2003 - Continued

404896	BOOSTER FEED MILL	OPERATING SUPPLIES	789.35
404901	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	586.96
404927	ROTO ROOTER	BUILDINGS & GROUNDS	141.85
404931	MICROAGE	OFFICE EQUIPMENT	61.00
404976	WORDCOM INC	MAPS & MAP SERVICE	118.50
405031	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	84.00
405078	ADVERTISING NOVELTIES	SAFETY INCENTIVE AWA	107.51
405128	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	164.50
405131	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	16.99
405253	MICROAGE	OPERATING SUPPLIES	82.00
405282	GRAINGER W W INC	BUILDINGS & GROUNDS	76.86
405315	MEDSAFE	SAFETY MATERIAL & SU	18.00
405321	TULSA CAMERA REPAIR	OPERATING SUPPLIES	89.00
405347	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	313.50
405374	BROWNELL'S INC	OPERATING SUPPLIES	505.34
405375	SHERWIN WILLIAMS	OPERATING SUPPLIES	18.90
405423	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	67.50
405424	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	246.00
405425	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	461.59
405436	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
405439	XEROX CORPORATION	EQUIP SERVICE AGREEM	65.00
405449	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	48.60
405455	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	9,581.20
405465	KNOWLEDGEGEAR INC	EQUIP SERVICE AGREEM	1,214.10
405466	COMMERCIAL AIR INC	OTHER SERVICES	100.00
405471	COMPULOGICS	OTHER SERVICES	1,000.00
405472	COMPULOGICS	OTHER SERVICES	1,006.00
405596	XEROX CORPORATION	EQUIP LEASE-PURCHASE	641.76
405597	XEROX CORPORATION	FORMS SERVICES	266.77
405666	HENDERSON, JEFF L	MILEAGE	134.64
405667	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	130.75
405673	PAINTER, TERESA J	TRAVEL OUT OF COUNTY	264.68
405674	WEST, TERRANCE T	TRAVEL OUT OF COUNTY	193.06
405675	METROCALL	RENTALS & LEASES	32.53
405681	LOVEJOY, FOUNT	OFFICE SUPPLIES	169.00
405683	BLACKINTON V H & CO INC	OPERATING SUPPLIES	5.00
405701	U S CELLULAR	SAFETY MATERIAL & SU	34.52
405703	BRIXEY, HERBERT C	MILEAGE	189.00
405750	BOONE, SMITH, DAVIS,	LEGAL SERVICES	386.35
405751	RODGERS, JASON	CLAIMS AND DAMAGES	557.98
405756	GMIS	SUBSCRIPTIONS/MEMBER	300.00
405758	GROENDYKE TRANSPORT INC	CLAIMS AND DAMAGES	2,409.64
405801	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	125.00
405806	ACSR CONFERENCE 2003	TRAINING	275.00
405807	REED, TERRELL A	TRAINING	34.39
405808	WINSTON, A RENEE'	TRAINING	64.92
405826	LOVEJOY, FOUNT	MILEAGE	496.80
405827	O'CONNOR, JEFFREY L	MILEAGE	615.24
405828	PARKER, MICHAEL D	MILEAGE	466.92
405829	TAFF, GLEN D	MILEAGE	567.36
405830	WALTERS, JIMMY ALLEN	MILEAGE	417.60
405831	WEST, TERRANCE T	MILEAGE	120.24
<u>2003 - 2004 VISUAL INSPECTION FUND</u>			
405646	ALYEA, DALE E	MILEAGE	40.32
405647	ANDERSON, WILMER J	MILEAGE	227.16
405648	AUTRY, CHARLES H	MILEAGE	160.20
405649	BARNES, LONNIE	MILEAGE	252.72
405650	BUSBY, BARON	MILEAGE	181.80
405651	CHAPMAN, SHEILA M	MILEAGE	74.88
405652	COOP, L DEAN	MILEAGE	213.12
405653	EVANS, CHARLES H	MILEAGE	144.36
405654	GRUSE-HESTER, PATRICIA	MILEAGE	52.56
405655	KEIRSEY, RUSSELL A	MILEAGE	19.44
405656	LAWHEAD, RON	MILEAGE	345.60
405657	MEAD, DANIEL	MILEAGE	101.88
405658	MILLER, JAMES WALTER	MILEAGE	119.88
405659	MULLIN, STEVEN ALAN	MILEAGE	146.52
405660	PILGRIM, JERRY	MILEAGE	185.76
405661	POUNDS, BRIAN K	MILEAGE	63.36
405662	RAGLIN, EDGAR A	MILEAGE	226.80
405663	SLOAN, TRACY T	MILEAGE	250.56
405664	WILLIAMS, RICHARD E	MILEAGE	138.96
405665	ZIEGLER, JULIA L	MILEAGE	72.00