

Monday, August 16, 2004-Continued

501816	INTERNATIONAL CODE	OFFICE SUPPLIES	140.99
501859	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	100.00
501873	METROCALL	RENTALS & LEASES	30.72
501894	QUEST NINE INC	OTHER SERVICES	7.60
501895	FAMILY & CHILDREN'S	OTHER SERVICES	5.50
501896	WEST GROUP	PUBLICATION AND ADVE	68.25
501958	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	108.55
501974	BATTERIES PLUS	BUILDINGS & GROUNDS	59.20
501977	ORKIN EXTERMINATING CO	OTHER SERVICES	376.00
501995	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	314.27
502011	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS/MEMBER	2,425.00
502028	U S CELLULAR	SAFETY MATERIAL	34.47
502036	HILL, HAYWOOD	MILEAGE	132.00
502037	ACCURINT	OTHER SERVICES	23.50
502039	METROCALL	SAFETY MATERIAL	10.24
502041	LOVEJOY, FOUNT	MILEAGE	555.00
502042	O' CONNOR, JEFFREY L	MILEAGE	627.00
502044	PARKER, MICHAEL D	MILEAGE	357.00
502045	TAFF, GLEN D	MILEAGE	504.38
502046	WALTERS, JIMMY ALLEN	MILEAGE	495.38
502047	WEST, TERRANCE T	MILEAGE	193.13
502048	SYSCO	EMERGENCY GROCERIES	449.96
502049	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	225.22
502050	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	12.95
502053	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
502054	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	350.00
502055	MID-TOWN CHAPEL	BURIAL FOR THE POOR	190.00
502056	ALDERWOODS-HEATH	BURIAL FOR THE POOR	190.00
502057	U S CELLULAR	EMERG. SHELTER RES.	31.98
502059	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
502104	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	112.70
502113	FARMER BROS COMPANY	EMERGENCY GROCERIES	20.61
502126	HORNER GLASS CORP	BUILDINGS & GROUNDS	185.45
502180	BOWLES, WILLIAM	MILEAGE	120.00
502193	CULBERTSON BILINGUAL	TRAINING	1,206.55
502204	SMITH, WANDA	MILEAGE	150.00
502219	SHERATON FOUR POINTS	TRAVEL OUT OF COUNTY	48.00
502225	BURCH, DEANNA L	TRAINING	25.53
502227	STUART, MARLON	TRAINING	6.01
502228	LEWIS, WILLIE	TRAINING	27.23
502230	TASER INTERNATIONAL	TRAINING	390.00
502232	WILLIAMSON, MARK A	TRAINING	559.45
502239	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	29.90
502251	METROCALL	EQUIP SERVICE AGREE	7.38
502253	XEROX CORPORATION	MISCELLANEOUS SUPPL	241.74
502254	XEROX CORPORATION	MISCELLANEOUS SUPPL	135.03
502257	TAYLOE PAPER CO	PRINTING SUPPLIES	378.00
502279	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	1,016.00
502283	METROCALL	OPERATING SUPPLIES	54.85

2004 - 2005 VISUAL INSPECTION FUND

502119	COLE INFORMATION SERVICES	EQUIP LEASE-PURCHASE	542.95
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2004 - 2005 WORKERS COMPENSATION FUND

501940	POTES, CAROL	WORKERS COMP SETTLE	213.00
501941	POTES, CAROL	WORKERS COMP SETTLE	213.00
501942	POTES, CAROL	WORKERS COMP SETTLE	213.00
501943	POTES, CAROL	WORKERS COMP SETTLE	213.00
501944	POTES, CAROL	WORKERS COMP SETTLE	213.00
501945	POTES, CAROL	WORKERS COMP SETTLE	213.00
501946	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLE	183.18
501947	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLE	183.18
501948	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLE	183.18
502038	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	151.32

2004 - 2005 JUVENILE CASH FUND

500016	EARTHGRAINS BAKING CO INC	FOOD	331.40
500017	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
500483	COUNTRY SQUIRE FARM	FOOD	305.67
500484	FRONTIER PRODUCE INC	FOOD	349.88
500485	HILAND DAIRY COMPANY	FOOD	1,301.96
500486	OKLAHOMA BEEF & PROVISION	FOOD	293.64
500487	SARA LEE COFFEE & TEA	FOOD	133.28
500488	SYSCO	FOOD	4,677.32