

MONDAY, MAY 7, 2001 CONTINUED

114715	SOUTHWESTERN BELL TELEPHO	OFFICE SUPPLIES	317.20
114771	DUKES OFFICE SUPPLY INC	OFFICE EQUIPMENT	1,359.60
114829	LEKTRON INDUSTRIAL SUPPLY	BUILDINGS & GROUNDS	740.25
114840	BLACK & DECKER, USPTG	BUILDINGS & GROUNDS	85.50
114862	OMNI MEDICAL GROUP INC	OTHER SERVICES	10.50
114863	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	200.00
114874	FLEET SAFETY EQUIPMENT	OPERATING SUPPLIES	126.00
114892	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
114931	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	180.00
114945	EVE INCORPORATED	JANITORIAL SUPPLIES	667.14
114946	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	387.60
114983	XPEDX TULSA	PRINTING SUPPLIES	1,744.40
114996	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,514.12
114997	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,574.27
114998	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,582.00
115034	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	63.97
115080	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	820.38
115133	XESYSTEMS INC	MAPS & MAP SERVICE	447.30
115146	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	753.10
115148	B CLEAN SUPPLY	JANITORIAL SUPPLIES	238.62
115169	EVE INCORPORATED	JANITORIAL SUPPLIES	1,408.20
115173	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	416.00
115202	VISITING NURSE ASSOC	CONTRACTED MED. SERV	1,248.00
115207	ACCENT FLOOR CARE	JANITORIAL SUPPLIES	846.03
115212	INDUSTRIAL MAINTENANCE	EMERG. SHELTER RES.	491.42
115213	EASTERN OKLAHOMA MORTUARY	BURIAL FOR THE POOR	190.00
115220	ROSEHILL FUNERAL HOME	BURIAL FOR THE POOR	350.00
115221	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
115233	OKLA COURT CLERKS ASSOC	TRAINING	80.00
115234	INTL CONF POLICECHAPLAIN	TRAINING	525.00
115243	EVE INCORPORATED	JANITORIAL SUPPLIES	590.00
115246	CITY OF TULSA	CONT SERV FOR ADMIN	90,309.50
115247	WEST INFORMATION	FORMS SERVICES	934.00
115254	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	142.00
115257	NATIONAL FIRE PROTECTION	SUBSCRIPTIONS/MEMBER	115.00
115332	VISA	TRAINING	1,850.87
115400	WEST INFORMATION	OPERATING SUPPLIES	144.00
115401	KEITH'S WRECKER SERVICE	OPERATING SUPPLIES	50.00
115414	NATIONAL CUSTOMER SUPPORT	POSTAGE	120.00
115447	KEYSTONE VOLUNTEER	SPECIAL SERVICES	5.00
115448	TURLEY VOLUNTEER	SPECIAL SERVICES	5.00
115449	OAKHURST VOLUNTEER	SPECIAL SERVICES	5.00
115450	KIMBROUGH REPORTING	LITIGATION	187.45
115462	XEROX CORPORATION	EQUIP LEASE-PURCHASE	519.65
115483	IAAO	PROF. & TECH. SERVIC	495.00
115489	GRINNELL FIRE PROTECTION	OTHER SERVICES	260.00
115497	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	35.00
115499	METROCALL	OPERATING SUPPLIES	73.76
115510	HAHN APPLIANCE	HARDWARE SUPPLIES	179.95
115511	ALLEE OFFICE EQUIPMENT	EQUIP OPER.SUPPLIES/	112.05
115524	G F O A	TRAINING	145.00
115525	XEROX CORPORATION	MISCELLANEOUS SUPPLI	56.89
115526	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREEM	755.25
115527	IOS CAPITAL	EQUIP SERVICE AGREEM	3,357.90
115634	WILSON, EARLENE	TRAVEL OUT OF COUNTY	170.91

2000 - 2001 VISUAL INSPECTION FUND

114313	QUANTUM FORMS CORP	PRINTING,DUPLICATING	471.96
115182	STONE COMPUTER SUPPLY	DATA PROCESSING SUPP	828.94
115209	XPEDX TULSA	PRINTING,DUPLICATING	445.00
115482	TECHNICAL PROGRAMMING	PRINTING & BINDING	224.76

2000 - 2001 WORKERS COMPENSATION FUND

115512	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
115513	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
115514	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
115515	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
115516	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
115517	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
115518	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
115519	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
115520	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
115528	QUARLES GROUP, THE	INSURANCE AND BONDS	2,333.37