

Monday, September 13, 2004 - Continued

503698	O' CONNOR, JEFFREY L	TRAINING	110.88
503699	PARKER, MICHAEL D	TRAINING	176.82
503713	JOHNSON, CAROLYN A	MILEAGE	16.50
503739	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
503741	P K F CONSULTING INC	SUBSCRIPTIONS/MEMBER	295.00
503742	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	93.10
503745	WALTERS, JIMMY ALLEN	TRAINING	54.09
503751	YOUNG-HUI, KIM	SUBSCRIPTIONS/MEMBER	226.88
503752	LOVEJOY, FOUNT	MILEAGE	457.88
503753	O' CONNOR, JEFFREY L	MILEAGE	597.75
503754	PARKER, MICHAEL D	MILEAGE	445.50
503755	TAFF, GLEN D	MILEAGE	562.88
503756	WALTERS, JIMMY ALLEN	MILEAGE	490.50
503758	WEST, TERRANCE T	MILEAGE	211.13
503808	BIBB, JANA L	TRAINING	334.75
503825	ACCURINT	OTHER SERVICES	37.85
503830	ADVANCE ALARMS INC	OTHER SERVICES	50.00
503958	HEIMDALE, GREGG	CLAIMS AND DAMAGES	126.20
503959	RICHARDSON, DARLENE	CLAIMS AND DAMAGES	238.15
503960	BARTLETT, BRYAN	CLAIMS AND DAMAGES	259.82
503961	SCARBOROUGH, VICKI	CLAIMS AND DAMAGES	500.00
503962	DUNN, JAMES D	LITIGATION	83.46
503963	COURTROOM VIDEO	LITIGATION	155.00
503964	COLLINSVILLE RURAL FIRE	SPECIAL ASSESSMENTS	2,500.00
503967	TEAM INSURANCE GROUP	OTHER INSURANCE	3,169.00
503969	BATES ENGINEERING INC	LITIGATION	636.90
503970	MEADOR STEVE ASSOCIATES	LITIGATION	448.50
503981	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	597.08
503982	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	614.35
503983	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	233.31

2004 - 2005 VISUAL INSPECTION FUND

502665	SCHWAAB INC	MISCELLANEOUS SUPPLIES	299.20
503558	XEROX CORPORATION	EQUIP LEASE-PURCHASE	916.53
503743	BURY, GREG S	SUBSCRIPTIONS/MEMBER	362.58
503744	TANDY, CASSIDY	SUBSCRIPTIONS/MEMBER	374.77
503747	ALYEA, DALE E	MILEAGE	63.75
503761	ANDERSON, WILMER J	MILEAGE	537.75
503762	AUTRY, CHARLES H	MILEAGE	319.50
503763	BARNES, LONNIE	MILEAGE	376.13
503764	BURY, GREG S	MILEAGE	234.38
503765	BUSBY, BARON	MILEAGE	154.13
503766	CHAPMAN, SHEILA M	MILEAGE	87.00
503767	CONLEY, TRACI W	MILEAGE	358.50
503769	COOP, L DEAN	MILEAGE	87.38
503770	EVANS, CHARLES H	MILEAGE	66.00
503771	KEIRSEY, RUSSELL A	MILEAGE	266.25
503772	LAWHEAD, RON	MILEAGE	286.50
503774	MEAD, DANIEL	MILEAGE	67.88
503775	MILLER, JAMES WALTER	MILEAGE	210.38
503776	NEWMAN, LOUIS E	MILEAGE	225.38
503777	POUNDS, BRIAN K	MILEAGE	297.00
503778	RAGLIN, EDGAR A	MILEAGE	417.75
503779	TANDY, CASSIDY	MILEAGE	372.00
503781	WILLIAMS, RICHARD E	MILEAGE	93.00
503782	ZIEGLER, JULIA L	MILEAGE	55.13

2004 - 2005 WORKERS COMPENSATION FUND

503527	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	134.46
503570	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	160.00
503682	E M P I	WORKERS COMP MEDICAL	211.05

2004 - 2005 JUVENILE CASH FUND

501385	BARKER BOB COMPANY INC	OPERATING SUPPLIES	450.43
501705	BARKER BOB COMPANY INC	OPERATING SUPPLIES	477.26
501706	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	119.04
502110	EARTHGRAINS BAKING CO INC	FOOD	297.14
502111	YALE UNIFORM RENTAL	OPERATING SUPPLIES	131.70
502568	COUNTRY SQUIRE FARM	FOOD	382.73
502569	FRONTIER PRODUCE INC	FOOD	264.73
502571	HILAND DAIRY COMPANY	FOOD	1,161.33
502572	OKLAHOMA BEEF & PROVISION	FOOD	547.74
502573	SARA LEE COFFEE & TEA	FOOD	106.92
502574	SYSCO	FOOD	4,375.23