

Monday, December 15, 2003 - Continued

408392	ARNOLD ELECTRIC INC	OTHER SERVICES	41.99
408592	HOBART CORPORATION	OTHER SERVICES	629.50
408834	AMERICAN CORRECTIONAL	PROF. & TECH. SERVICE	35.00

2003 - 2004 MTG CERT FEE CASH FUND

407276	TECHNICAL PROGRAMMING	SPECIAL SERVICES	21,054.46
407277	TECHNICAL PROGRAMMING	SPECIAL SERVICES	900.00
407278	TECHNICAL PROGRAMMING	SPECIAL SERVICES	4,000.00

2003 - 2004 COUNTY CLERK CASH FUND

401064	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	96.90
408563	EVE INCORPORATED	OPERATING SUPPLIES	96.00
408929	TULSA COUNTY PUBLIC	OPERATING SUPPLIES	52.82

2003 - 2004 SHERIFFS CASH FUND

404799	WOODLAND ANIMAL	OPERATING SUPPLIES	100.00
406399	WOODLAND ANIMAL	OPERATING SUPPLIES	47.23
408584	CONSTABLES OFFICE	DATA PROCESSING SOFT	500.00
408585	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVICE	1,094.40
408588	NASRO	SUBSCRIPTIONS/MEMBER	30.00
408641	INDIAN NATIONS COUNCIL	SUBSCRIPTIONS/MEMBER	10.00
408717	TALON ACCREDITATION	SUBSCRIPTIONS/MEMBER	25.00
408877	ACCURINT	PROF. & TECH. SERVICE	14.50
031215	SHERIFF	PAYROLL	10,400.69
031215	KAREN HAWKINS	SALARY	242.59
031215	BANK ONE, IRS	FED W/H	673.08
031215	BANK ONE, IRS	FICA	1,319.77
031215	BANK ONE, IRS	HIFICA	308.66
031215	BANK OF OKLA	STATE W/H	270.00

2003 - 2004 HIGHWAY T-CASH FUND

400195	SIGNALTEK INC	OPERATING SUPPLIES	430.00
400201	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
400203	MIDWEST PEST CONTROL CO	OPERATING SUPPLIES	30.00
400222	CULLIGAN OF TULSA	OPERATING SUPPLIES	17.95
400546	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	41.28
400556	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	22.90
400568	FORD OF TULSA	EQUIP OPER. SUPPLIES	4.02
400585	KIRBY-SMITH OKLAHOMA	EQUIP OPER. SUPPLIES	192.82
401839	P & K RIVERSIDE	EQUIP OPER. SUPPLIES	164.35
402731	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	70.00
402737	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	232.48
402755	T & W TIRE CO	EQUIP OPER. SUPPLIES	95.90
403582	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	404.37
404433	AMERACRANE & HOIST LLC	OPERATING SUPPLIES	335.00
405504	B & C TRUCK ELECTRIC	EQUIP OPER. SUPPLIES	512.18
405505	B & C TRUCK ELECTRIC	EQUIP OPER. SUPPLIES	344.45
405510	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	125.00
405515	FORD OF TULSA	EQUIP OPER. SUPPLIES	30.87
405516	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	92.22
405525	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	586.93
405532	T P AUTO SUPPLY	EQUIP OPER. SUPPLIES	22.86
405539	TULSA AUTO SPRING CO	EQUIP OPER. SUPPLIES	1,476.70
405549	ZEP MANUFACTURING CO	OPERATING SUPPLIES	319.13
405575	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	23.76
406412	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	385.54
406421	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	713.25
406423	POWERPLAN	EQUIP OPER. SUPPLIES	231.64
406778	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	33.20
407290	OVERHEAD DOOR COMPANY	OPERATING SUPPLIES	2,696.00
407389	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	17.04
407397	TAYLOR CRANE & RIGGING	ROAD & BRIDGE REPAIR	6,250.00
407585	MID-CONTINENT	OPERATING SUPPLIES	256.50
407882	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER. SUPPLIES	470.24
407977	MOTOROLA INC	OTHER MACHNRY & EQUIP	464.00
407979	G C R WEST TULSA TRUCK TIRE	EQUIP OPER. SUPPLIES	650.00
407980	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	4.60
407982	AAMCO	EQUIP OPER. SUPPLIES	475.00
408021	SAFWAY SERVICES INC	OPERATING SUPPLIES	900.63
408022	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	7,141.64
408215	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	178.50
408218	LAMBERT'S AUTO SALVAGE	EQUIP OPER. SUPPLIES	100.00
408254	ECONOMY LUMBER COMPANY	ROAD & BRIDGE REPAIR	1,867.50
408256	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	592.60