

## Monday, January 5, 2004 - Continued

408831	AINSWORTH, OLIVER L	MILEAGE	159.28
408842	PROFESSIONAL PRINTING	PRINTING SUPPLIES	150.30
408893	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	225.00
408896	EARTHGRAINS BAKING CO INC	FOOD	87.81
408940	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	120.00
408976	MICROAGE	DATA PROCESSING EQUI	819.04
408977	TAYLOE PAPER CO	FORMS SERVICES	378.00
409024	XPEDX TULSA	JANITORIAL SUPPLIES	146.70
409026	XEROX CORPORATION	APPARATUS SERV & SUP	330.00
409027	TAYLOE PAPER CO	PRINTING SUPPLIES	2,268.00
409032	CARDINAL HEALTH	PHARMACY SUPPLIES	2,093.68
409033	CARDINAL HEALTH	PHARMACY SUPPLIES	1,427.15
409114	CORPORATE EXPRESS	OPERATING SUPPLIES	21.94
409274	CHARTONE INC	MISCELLANEOUS EXPENS	226.35
409275	DISTRICT COURT CLERK	MISCELLANEOUS EXPENS	8.25
409276	CRICKET COMMUNICATIONS	OTHER SERVICES	55.00
409280	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	11,603.51
409357	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	12,448.00
409362	WEST GROUP	PUBLICATION AND ADVE	837.50
409384	HORNER GLASS CORP	BUILDINGS & GROUNDS	180.80
409402	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	100.00
409412	SYSCO	EMERGENCY GROCERIES	1,349.53
409518	L & R MUFFLER CENTER INC	MOTOR VEHICLES-MAINT	25.00
409534	YOUNG J D CO	EQUIP SERVICE AGREEM	799.00
409609	PROFESSIONAL PRINTING	PRINTING SUPPLIES	528.69
409713	ROCKHURST COLLEGE	TRAINING	151.95
409747	DUKE INTERNATIONAL	TRAINING	418.50
409748	DUKE INTERNATIONAL	TRAINING	392.50
409781	OK EMPLOYMENT LAW LETTER	SUBSCRIPTIONS/MEMBER	197.00
409826	XEROX CORPORATION	EQUIP SERVICE AGREEM	248.00
409830	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	478.06
409832	AT&T	OTHER SERVICES	11.11
409840	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	37.50
409841	ADVANCED FILING SYSTEMS	EQUIP OPER.SUPPLIES/	85.00
409865	U S CELLULAR	COMMUNICATIONS SERVI	31.40
409888	MIDWEST DECORATING CO INC	PUBLICATION AND ADVE	65.00
410003	XEROX CORPORATION	EQUIP LEASE-PURCHASE	384.00

2003 - 2004 WORKERS COMPENSATION FUND

409144	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	99,279.00
409994	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	103.49
409995	WALGREEN COMPANY	WORKERS COMP MEDICAL	61.13
410058	TAYLOR-WATKINS, CALAGERA	WORKERS COMP TEMP DI	183.18
410059	TAYLOR-WATKINS, CALAGERA	WORKERS COMP TEMP DI	183.18
410060	TAYLOR-WATKINS, CALAGERA	WORKERS COMP TEMP DI	183.18
410061	TAYLOR-WATKINS, CALAGERA	WORKERS COMP TEMP DI	183.18
410062	TAYLOR-WATKINS, CALAGERA	WORKERS COMP TEMP DI	183.18
410063	TAYLOR-WATKINS, CALAGERA	WORKERS COMP TEMP DI	183.18

2003 - 2004 JUVENILE CASH FUND

408886	AUTOMATIC PROTECTION	OPERATING SUPPLIES	126.00
408889	EVE INCORPORATED	OPERATING SUPPLIES	180.17
409016	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	95.20
409805	YOUTH SERVICES OF TULSA	OPERATING SUPPLIES	200.00

2003 - 2004 SHERIFFS CASH FUND

407659	SHERWIN WILLIAMS	IMPROVEMENTS TO BUIL	597.00
409143	MICROAGE	DATA PROCESSING EQUI	363.91
409770	AMERICAN ELECTRIC POWER	UTILITY SERVICES	169.53

2003 - 2004 HIGHWAY T-CASH FUND

407291	RADIOHACK	OPERATING SUPPLIES	223.95
407720	ANCHOR STONE COMPANY	OPERATING SUPPLIES	3,026.49
408574	WARREN CAT	MACHINERY & EQUIPMEN	4,491.34
408694	OKLAHOMA TRUCK SUPPLY INC	OPERATING SUPPLIES	204.42
409007	FASTENAL COMPANY	OPERATING SUPPLIES	114.75
409013	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	634.73
409151	FENSCO INC	OPERATING SUPPLIES	1,949.16
409339	TULSA USED EQUIPMENT	EQUIP OPER.SUPPLIES/	777.01
409358	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	68.41
409359	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	743.17
409360	CITY OF TULSA	UTILITY SERVICES	33.12
409382	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	161.80
409525	PRACTICAL SALES & SERVICE	EQUIP OPER.SUPPLIES/	19.70