

Monday, March 1, 2004 - Continued

412648	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	60.00
412656	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
412657	CORPORATE EXPRESS	OFFICE SUPPLIES	16.50
412666	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	11,701.52
412674	GAY JR, CLARENCE	MILEAGE	10.50
412676	GRAINGER W W INC	ELECTION SUPPLIES	915.46
412685	GRAINGER W W INC	SMALL TOOLS & INSTRU	101.70
412694	COMPUSOURCE INC	DATA PROCESSING EQUIP	917.25
412722	BLACKINTON V H & CO INC	OPERATING SUPPLIES	5.00
412772	BEWLEY'S SWEEPER SERVICE	JANITORIAL SUPPLIES	647.93
412922	I A A O	SUBSCRIPTIONS/MEMBER	495.00
412923	TECHNICAL PROGRAMMING	PROF. & TECH. SERVICE	11,213.20
412925	U S CELLULAR	EQUIP LEASE-PURCHASE	135.78
412934	BROWN, JERMAINE	MILEAGE	329.63
412936	METROCALL	EQUIP LEASE-PURCHASE	16.26
412941	DUKE INTERNATIONAL	TRAINING	208.90
412948	TULSA UNIVERSITY	TRAINING	2,000.00
412969	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	140.63
412971	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	248.39
413043	SHOEMAKER FORREST INC	OTHER SERVICES	295.58
413045	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	16,215.83
413057	LEACH'S HARDWARE	EMERG. SHELTER RES.	7.82
413061	KIMBROUGH, CARLA	LITIGATION	548.90
413077	HARWOOD, VILLER M	CLAIMS AND DAMAGES	1,024.70
413081	HOLIDAY INN	TRAINING	165.00
413203	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	549.01
413205	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	89.10
413206	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	348.73
413245	CHENG, MICHAEL	OPERATING SUPPLIES	169.00

2003 - 2004 WORKERS COMPENSATION FUND

412739	TEAM INSURANCE GROUP	INSURANCE AND BONDS	2,333.00
412741	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	398.13

2003 - 2004 JUVENILE CASH FUND

411482	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
411544	TOWNSEND MARKETING INC	MISCELLANEOUS SUPPLIES	294.00
412590	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	42.00

2003 - 2004 SHERIFFS CASH FUND

409172	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUIL	473.31
409568	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUIL	811.00
410901	U S CELLULAR	RENTALS & LEASES	163.87
410903	U S CELLULAR	RENTALS & LEASES	180.86
411244	WOODLAND ANIMAL	OPERATING SUPPLIES	51.60
411767	GATEWAY COMPANIES INC	DATA PROCESSING EQUIP	2,296.00
412614	U S CELLULAR	RENTALS & LEASES	34.45
412720	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVICE	21.00
412723	LEIFESTE, DAVID K	PROF. & TECH. SERVICE	250.00
412753	TEK SYSTEMS	PROF. & TECH. SERVICE	2,860.00

2003 - 2004 HIGHWAY T-CASH FUND

400222	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
405511	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	94.25
405520	INDUSTRIAL OILS UNLIMITED	EQUIP OPER. SUPPLIES	280.50
405522	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	275.19
405534	DIAMOND TRIUMPH AUTO	EQUIP OPER. SUPPLIES	164.14
406418	FORD OF TULSA	EQUIP OPER. SUPPLIES	240.90
406428	BATTERY OUTFITTERS	EQUIP OPER. SUPPLIES	240.00
406439	WARREN CAT	EQUIP OPER. SUPPLIES	516.00
408455	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	103.80
408463	B & C TRUCK ELECTRIC	EQUIP OPER. SUPPLIES	452.50
408492	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	1,079.77
408503	POWERPLAN	EQUIP OPER. SUPPLIES	77.40
408515	ZEP MANUFACTURING CO	OPERATING SUPPLIES	679.65
408698	CHANDLER MATERIALS CO	OPERATING SUPPLIES	47,774.25
409193	INDUSTRIAL OILS UNLIMITED	EQUIP OPER. SUPPLIES	688.10
409213	T P AUTO SUPPLY	EQUIP OPER. SUPPLIES	81.74
410122	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	180.09
410123	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	255.96
410763	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	381.99
410958	A P A C-OKLAHOMA INC	OTHER PAVING MATERIAL	1,992.78
411234	XPEDX TULSA	OPERATING SUPPLIES	32.00
411268	WARREN CAT	EQUIP OPER. SUPPLIES	2,517.25