

Monday, March 29, 2004 - Continued

414523	N A C O	TRAVEL OUT OF COUNTY	390.00
414524	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	1,235.92
414526	SECRETARY OF STATE	MISCELLANEOUS EXPENS	20.00
414539	LORMAN EDUCATION SERVICES	TRAINING	1,116.00

2003 - 2004 ASSESSOR'S HARDWARE UPGRADE

413571	COMPUSA INC	DATA PROCESSING EQUIP	150.20
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2003 - 2004 WORKERS COMPENSATION FUND

414335	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLE	183.18
414336	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLE	183.18
414337	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLE	183.18
414338	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLE	183.18
414339	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLE	183.18
414340	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLE	183.18
414346	TEAM INSURANCE GROUP	INSURANCE & BONDS	2,333.00
414484	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	446.10
414485	WALGREEN COMPANY	WORKERS COMP MEDICAL	120.64

2003 - 2004 JUVENILE CASH FUND

411997	HORNER GLASS CORP	OPERATING SUPPLIES	175.40
412627	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	273.15
412651	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	70.19
412692	OSWALT RESTAURANT SUPPLY	OPERATING SUPPLIES	636.00
413225	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	90.00
413726	SCOVIL & SIDES HARDWARE	OFFICE SUPPLIES	56.00
414285	SWANK MOTION PICTURES INC	OPERATING SUPPLIES	350.00
414446	HARROLD, R SHONN	OPERATING SUPPLIES	414.20

2003 - 2004 COUNTY CLERK CASH FUND

413989	XPEDX TULSA	OPERATING SUPPLIES	97.87
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2003 - 2004 SHERIFFS CASH FUND

411672	TULSA ASPHALT	IMPROVEMENTS TO BLDG	448.00
412047	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	409.93
412611	U S CELLULAR	RENTALS & LEASES	282.80
412613	U S CELLULAR	RENTALS & LEASES	179.58
412940	BARFOOT MOBILE VETERINARY	PROF. & TECH. SERVICE	471.00
413984	MICROAGE	DATA PROCESSING EQUIP	399.00
414208	U S CELLULAR	RENTALS & LEASES	34.45
414280	AMERICAN ELECTRIC POWER	UTILITY SERVICES	172.32

2003 - 2004 HIGHWAY T-CASH FUND

400190	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	165.00
400193	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	525.00
400196	U S CELLULAR	OPERATING SUPPLIES	951.56
400197	YALE UNIFORM RENTAL	OPERATING SUPPLIES	1,243.05
400198	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
400199	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
400200	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
400201	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
400202	B M I SYSTEMS CORP	OPERATING SUPPLIES	128.50
400203	MIDWEST PEST CONTROL CO	OPERATING SUPPLIES	30.00
400205	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	156.60
400222	CULLIGAN OF TULSA	OPERATING SUPPLIES	17.95
403577	CUMMINS SOUTHERN PLAINS	EQUIP OPER. SUPPLIES	154.96
405222	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	204.00
405523	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	279.77
405543	T & W TIRE CO	EQUIP OPER. SUPPLIES	29.95
406440	WARREN CAT	EQUIP OPER. SUPPLIES	974.23
407336	SITE SERVICES LLC	ROAD & BRIDGE REPAIR	62.04
407337	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,165.22
408244	HOLLIDAY SAND & GRAVEL CO	OTHER PAVING MATERIAL	253.76
408456	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	112.96
408464	B & C TRUCK ELECTRIC	EQUIP OPER. SUPPLIES	70.90
408470	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	9.00
408475	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	206.70
408500	P & K RIVERSIDE	EQUIP OPER. SUPPLIES	519.56
408898	TULSA ASPHALT	OPERATING SUPPLIES	866.45
409191	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	1,411.52
409192	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	868.77
409198	KIRBY-SMITH OKLAHOMA	EQUIP OPER. SUPPLIES	1,022.55
409199	KIRBY-SMITH OKLAHOMA	EQUIP OPER. SUPPLIES	1,206.80
409208	SPEEDWAY CHEVROLET	EQUIP OPER. SUPPLIES	38.18