

Monday, July 21, 2003 - Continued

320111	LOCKE SUPPLY CO	PRIOR YEAR EXPENDITU	136.61
320151	WEST GROUP	PRIOR YEAR EXPENDITU	686.93
400119	HILL, HAYWOOD	TRAVEL OUT OF COUNTY	79.06
400180	SOUTHWEST LIGHTING CO	OTHER SERVICES	478.20
400216	GLANZ, STANLEY D	TRAINING	2,223.10
400227	XEROX CORPORATION	EQUIP LEASE-PURCHASE	348.31
400229	STOW'S OFFICE FURNITURE	OFFICE SUPPLIES	140.00
400235	METROCALL	SAFETY MATERIAL & SU	5.42
400239	GREATER TULSA HISPANIC	SUBSCRIPTIONS/MEMBER	100.00
400240	DMG WORLD MEDIA INC	PUBLICATION AND ADVE	116.66
400241	OSU/CLGT	TRAINING	340.00
400285	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	29.65
400286	COLLINSVILLE NEWS	SUBSCRIPTIONS/MEMBER	22.95
400287	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	22.95
400315	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
400316	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
400317	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	29.65
400318	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	30.00
030721	COUNTY CLERK	PAYROLL	1,107.90

2003 - 2004 WORKERS COMPENSATION FUND

400243	WALGREEN COMPANY	WORKERS COMP MEDICAL	26.61
400244	TEAM INSURANCE GROUP	INSURANCE AND BONDS	2,337.00

2003 - 2004 JUVENILE CASH FUND

316178	BORDEN'S	FOOD	744.90
320077	U S FOODSERVICE INC	FOOD	142.24

2003 - 2004 SHERIFFS CASH FUND

317152	VISA	TRAINING	610.90
317882	EMPIRE PLUMBING SUPPLY	IMPROVEMENTS TO BUIL	4.00
317885	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUIL	47.80
319228	MICROAGE	DATA PROCESSING SOFT	275.76
319230	MICROAGE	DATA PROCESSING SOFT	363.00
319464	I P T M	DATA PROCESSING SOFT	1,900.00
400092	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVIC	8,337.23

2003 - 2004 HIGHWAY T-CASH FUND

300944	XEROX CORPORATION	PRIOR YEAR EXPENDITU	222.00
316849	CERTEX-CENTRAL	PRIOR YEAR EXPENDITU	131.26
317705	KOCH MATERIALS CO	PRIOR YEAR EXPENDITU	525.43
317940	MEDSAFE	PRIOR YEAR EXPENDITU	212.01
318371	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	313.13
318385	WARREN CAT	PRIOR YEAR EXPENDITU	154.79
318938	VAN KEPPEL G W COMPANY	PRIOR YEAR EXPENDITU	229.42
318967	CITY OF TULSA	PRIOR YEAR EXPENDITU	514.19
318982	SAFELITE GLASS CORP	PRIOR YEAR EXPENDITU	180.03
319207	MIDWESTERN EQUIPMENT CO	PRIOR YEAR EXPENDITU	4,229.05
319209	MEDSAFE	PRIOR YEAR EXPENDITU	155.50
319384	SAFELITE GLASS CORP	PRIOR YEAR EXPENDITU	125.50
319414	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITU	71.58
319461	MEDSAFE	PRIOR YEAR EXPENDITU	44.76
319514	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITU	36.52
319515	XPEDX TULSA	PRIOR YEAR EXPENDITU	33.45
319648	POWERPLAN	PRIOR YEAR EXPENDITU	292.40
319649	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITU	40.72
319670	MEDSAFE	PRIOR YEAR EXPENDITU	755.10
319898	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITU	88.93
319901	BRIDGE & HIGHWAY	PRIOR YEAR EXPENDITU	1,209.60
319902	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	57.44

2003 - 2004 COUNTY CLERKS RECORDS MGM

306274	GET IMAGING INC	DATA PROCESSING SERV	16,170.00
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2003 - 2004 PARK FUND

307667	EWING IRRIGATION PRODUCTS	PRIOR YEAR EXPENDITU	472.22
309131	ANHEUSER BUSCH SALES OF	PRIOR YEAR EXPENDITU	138.40
312234	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	122.00
312521	ALLIED BEARINGS SUPPLY CO	PRIOR YEAR EXPENDITU	16.66
313676	MEDSAFE	PRIOR YEAR EXPENDITU	75.10
313681	PROFESSIONAL TURF	PRIOR YEAR EXPENDITU	904.58
315446	MEDSAFE	PRIOR YEAR EXPENDITU	22.56
315469	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITU	193.76
315487	BROOKS GREASE SERVICE INC	PRIOR YEAR EXPENDITU	100.00