

Monday, June 7, 2004 - Continued

418367	BUSBY, BARON	MILEAGE	107.25
418368	CHAPMAN, SHEILA M	MILEAGE	28.88
418369	CONLEY, TRACI W	MILEAGE	235.50
418370	COOP, L DEAN	MILEAGE	136.50
418371	EVANS, CHARLES H	MILEAGE	65.63
418372	KEIRSEY, RUSSELL A	MILEAGE	131.25
418374	LAWHEAD, RON	MILEAGE	236.63
418380	MEAD, DANIEL	MILEAGE	108.38
418383	MILLER, JAMES WALTER	MILEAGE	152.25
418386	NEWMAN, LOUIS E	MILEAGE	165.00
418387	PATRICK, CHARLES	MILEAGE	126.38
418388	PILGRIM, JERRY	MILEAGE	92.25
418389	POUNDS, BRIAN K	MILEAGE	284.25
418390	RAGLIN, EDGAR A	MILEAGE	194.25
418391	ROCK, JERRY D	MILEAGE	24.00
418392	WILLIAMS, RICHARD E	MILEAGE	37.13
418421	ZIEGLER, JULIA L	MILEAGE	54.38

2003 - 2004 WORKERS COMPENSATION FUND

416523	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	109,115.00
418062	OKLAHOMA TAX COMMISSION	WORKERS COMP SETTLEM	1,392.12
418220	WALGREENS COMPANY	INSURANCE AND BONDS	98.08

2003 - 2004 JUVENILE CASH FUND

415785	NATL COUNCIL OF JUVENILE	OPERATING SUPPLIES	690.00
416825	BARKER BOB COMPANY INC	OPERATING SUPPLIES	345.05
416826	O'BRIEN, PATRICK	OPERATING SUPPLIES	784.20
417726	ECOLAB INC	OPERATING SUPPLIES	321.36
417978	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	239.50
418057	HOBART CORPORATION	OPERATING SUPPLIES	106.50
418298	O'BRIEN, PATRICK	OPERATING SUPPLIES	133.72

2003 - 2004 MTG CERT FEE CASH FUND

411225	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00
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2003 - 2004 SHERIFFS CASH FUND

411532	OKLAHOMA ARMY SURPLUS #5	OPERATING SUPPLIES	658.88
417995	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVIC	6,807.81
418122	SBC	OPERATING SUPPLIES	109.51
418123	BRITTANY PARK COUNSELING	PROF. & TECH. SERVIC	5.00
418124	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	250.00
418134	CRITICAL REACH	SUBSCRIPTIONS/MEMBER	250.00
418228	CONCENTRA MEDICAL CENTERS	PROF. & TECH. SERVIC	99.00
418239	OSU OKLAHOMA CITY	TRAINING	486.00
418246	BROWN BILL & ASSOCIATES	PROF. & TECH. SERVIC	1,000.00
418394	JONES PHD, R C	PROF. & TECH. SERVIC	200.00
418395	JONES PHD, R C	PROF. & TECH. SERVIC	180.00

2003 - 2004 HIGHWAY T-CASH FUND

400187	BORG COMPRESSED STEEL	OPERATING SUPPLIES	100.00
400195	SIGNALTEK INC	OPERATING SUPPLIES	691.90
400196	U S CELLULAR	OPERATING SUPPLIES	1,096.57
400197	YALE UNIFORM RENTAL	OPERATING SUPPLIES	739.30
400198	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
400199	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
400201	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
400205	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	196.10
405222	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	34.00
406437	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	645.74
406588	PRESSURE SYSTEMS INC	EQUIP OPER. SUPPLIES	690.00
408484	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	282.72
408495	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	1,154.73
408509	TULSA AUTO SPRING CO	EQUIP OPER. SUPPLIES	892.74
409215	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	155.04
411970	MCINTOSH SERVICES INC	OPERATING SUPPLIES	378.50
413465	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	198.00
413848	CONTINENTAL BATTERY CO	EQUIP OPER. SUPPLIES	566.66
414928	UNITED REFRIGERATION INC	OPERATING SUPPLIES	68.25
415013	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	545.52
415014	CROW BURLINGAME CO	EQUIP OPER. SUPPLIES	643.75
415016	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	914.14
415017	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	1,286.02
415020	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	1,220.83
415022	TULSA BRAKE AND CLUTCH	EQUIP OPER. SUPPLIES	356.73