

Tuesday, September 2, 2003 - Continued

403382	BOWEN, KAREN SUE	TRAINING	16.00
403384	BRYAN, DUSTIN	MILEAGE	162.72
403385	BRADSHAW, CHRISTINA	TRAINING	12.72
403386	BYRD, LINDA	TRAINING	10.86
403387	COOP, L DEAN	TRAINING	13.08
403388	EVANS, CHARLES H	TRAINING	12.96
403389	GLANZ, DEBORAH R	TRAINING	16.00
403392	HARRIS JR, JOHN M	TRAINING	14.96
403393	HULSIZER, KEITH ALLEN	TRAINING	12.53
403394	MIDDLETON, POLLY JEAN	TRAINING	16.00
403395	HENRY, ELIZABETH	TRAINING	16.00
403397	GRUSE-HESTER, PATRICIA	TRAINING	16.00
403398	RAGLIN, EDGAR A	TRAINING	7.05
403399	ROCK, JERRY D	TRAINING	16.00
403400	SHUMARD, JON C	TRAINING	14.96
403401	WILLIAMS, RICHARD E	TRAINING	14.58
403402	ZIEGLER, JULIA L	TRAINING	16.00
403403	CHAPMAN, SHEILA M	TRAINING	13.86
403406	BOREN INTERNATIONAL	OFFICE SUPPLIES	13.51
403422	G F O A	SUBSCRIPTIONS/MEMBER	130.00
403427	GOVERNMENTAL ACCOUNTING	SUBSCRIPTIONS/MEMBER	180.00
403478	ATKINS ENVIRONMENTAL	SPECIAL SERVICES	1,200.00
403506	HUNT, STEVE	CLAIMS AND DAMAGES	3,405.61
403631	HUGHES, JONATHAN	CLAIMS AND DAMAGES	52.50
<u>2003 - 2004 WORKERS COMPENSATION FUND</u>			
403289	TEAM INSURANCE GROUP	INSURANCE AND BONDS	2,333.00
403290	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	41.99
403327	WALGREEN COMPANY	WORKERS COMP MEDICAL	120.64
403335	WALGREEN COMPANY	WORKERS COMP MEDICAL	164.94
<u>2003 - 2004 JUVENILE CASH FUND</u>			
403103	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	76.90
<u>2003 - 2004 COUNTY CLERK CASH FUND</u>			
400991	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	99.47
<u>2003 - 2004 SHERIFFS CASH FUND</u>			
400085	U S CELLULAR	RENTALS & LEASES	97.75
400086	U S CELLULAR	RENTALS & LEASES	114.97
402631	AMERA-CHEM INC	OPERATING SUPPLIES	167.50
402663	U S CELLULAR	RENTALS & LEASES	69.04
403105	MIEIR, ROBERT	TRAINING	44.64
403117	LEADERSHIP TULSA INC	SUBSCRIPTIONS/MEMBER	100.00
403138	WOODLAND ANIMAL	OPERATING SUPPLIES	131.28
<u>2003 - 2004 HIGHWAY T-CASH FUND</u>			
316835	TULSA ASPHALT	PRIOR YEAR EXPENDITU	490.50
318529	KIRBY-SMITH OKLAHOMA	PRIOR YEAR EXPENDITU	19.77
319004	ANCHOR STONE COMPANY	PRIOR YEAR EXPENDITU	2,980.32
319206	SNAP-ON INDUSTRIAL	PRIOR YEAR EXPENDITU	3,265.05
400187	BORG COMPRESSED STEEL	OPERATING SUPPLIES	100.00
400190	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	34.00
400196	U S CELLULAR	OPERATING SUPPLIES	1,105.17
400197	YALE UNIFORM RENTAL	OPERATING SUPPLIES	587.30
400198	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
400199	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
400200	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
400205	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	86.80
400361	VULCAN INC	OPERATING SUPPLIES	6,176.00
400602	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES/	139.60
400607	ZEP MANUFACTURING CO	OPERATING SUPPLIES	159.00
400608	DIAMOND TRIUMPH AUTO	EQUIP OPER.SUPPLIES/	402.98
400684	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES/	449.43
400696	UAP SOUTHWEST	OPERATING SUPPLIES	420.00
400955	PATROL TECHNOLOGY	EQUIP OPER.SUPPLIES/	18.00
401330	JERNIGANS HOME & FARM	EQUIP OPER.SUPPLIES/	108.48
401331	GRAY'S WHOLESALE TIRE	EQUIP OPER.SUPPLIES/	848.00
401451	SITE SERVICES LLC	ROAD & BRIDGE REPAIR	80.00
401454	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	452.99
401455	MEDSAFE	OPERATING SUPPLIES	65.77
401460	APAC-OKLAHOMA INC	ROAD & BRIDGE REPAIR	1,183.65
401491	MEDSAFE	OPERATING SUPPLIES	374.73
401531	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	52.84