

Monday, November 10, 2003 - Continued

405767	METROCALL	OPERATING SUPPLIES	262.83
405774	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95
405855	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
405877	METROCALL	COMMUNICATIONS SERV	13.90
405894	WEST GROUP	PUBLICATION AND ADVE	76.00
405982	OKMULGEE INDIAN HEALTH CE	MISCELLANEOUS EXPENS	13.50
406025	WEST GROUP	PUBLICATION AND ADVE	109.50
406077	XPEDX TULSA	CHEMICAL & LABORATORY	110.40
406077	XPEDX TULSA	PRINTING SUPPLIES	293.61
406077	XPEDX TULSA	PRINTING & BINDING	26.64
406267	LLOYD RICHARDS	TRAINING	609.00
406284	MICROAGE	ELECTION SUPPLIES	123.60
406355	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	700.00
406456	XEROX CORPORATION	MISCELLANEOUS SUPPL	7.30
406458	XEROX CORPORATION	MISCELLANEOUS SUPPL	72.14
406463	XEROX CORPORATION	MISCELLANEOUS SUPPL	208.73
406492	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	187.50
406493	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	129.80
406522	APERTURES INC	CHEMICAL & LABORATORY	27.36
406523	SHEA'S BILL APPLIANCE CTR	MISCELLANEOUS SUPPL	179.00
406573	METROCALL	OTHER SERVICES	156.65
406579	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
406624	INDUSTRIAL MAINTENANCE	MISCELLANEOUS SUPPL	71.85
406625	INTERNATIONAL SAFETY LLC	MEDICAL SURGICAL	158.68
406628	GRAINGER W W INC	BUILDINGS & GROUNDS	53.52
406635	SECRETARY OF STATE	MISCELLANEOUS CHARGE	25.00
406643	MICROAGE	OPERATING SUPPLIES	320.00
406646	MICROAGE	DATA PROCESSING EQUIP	186.64
406684	TAYLOE PAPER CO	PRINTING SUPPLIES	1,082.40
406823	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	153.00
406857	O S U/C L G T	TRAINING	40.00
406932	LOCHRIE BUSINESS MACHINES	DATA PROCESSING SUPPL	227.82
406935	PHILLIPS, MARK ELLIS	TRAINING	74.51
406938	PHILLIPS, MARK ELLIS	TRAINING	28.83
406941	GORDON, BARRY	TRAINING	23.81
406943	HILLIARD, REGINALD	TRAINING	40.08
406947	JEFFERS, AMY	TRAINING	48.10
406973	MICROAGE	OPERATING SUPPLIES	210.00
406977	B & C TRUCK ELECTRIC	MOTOR VEHICLES-MAINT	74.00
406978	A & N TRAILER PARTS INC	MOTOR VEHICLES-MAINT	45.73
407007	CRUGER, JERI	MILEAGE	134.64
407043	BEACON STAMP & SEAL CO	FORMS SERVICES	103.63
407045	METROCALL	EQUIP LEASE-PURCHASE	16.26
407110	EVE INCORPORATED	JANITORIAL SUPPLIES	76.00
407134	MC KINNEY, BOBBIE	OPERATING SUPPLIES	16.30
407137	BLACKINTON V H & CO INC	OPERATING SUPPLIES	12.00
407212	U S CELLULAR	SAFETY MATERIAL	34.49
407241	COMPUMASTER	TRAINING	798.00
407263	ZACHARY, LARRY	MILEAGE	70.40

2003 - 2004 WORKERS COMPENSATION FUND

405841	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	108,569.00
407053	PROS & ASSOCIATES	SPECIAL SERVICES	665.00
407208	WALGREEN COMPANY	WORKERS COMP MEDICAL	90.17
407345	DUBIN OD, H N	WORKERS COMP MEDICAL	319.00

2003 - 2004 JUVENILE CASH FUND

402585	OKLAHOMA BEEF & PROVISION	FOOD	871.95
404289	EARTHGRAINS BAKING CO INC	FOOD	308.25
404415	TULSA BEEF & PROVISION	FOOD	626.22
404416	FRONTIER PRODUCE INC	FOOD	515.00
404417	COUNTRY SQUIRE FARM	FOOD	377.86
404418	TULSA FRUIT CO	FOOD	105.80
404420	SYSCO	FOOD	4,769.00
405773	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
406703	XEROX CORPORATION	OFFICE SUPPLIES	279.00
406735	XPEDX TULSA	OPERATING SUPPLIES	172.38
406737	EVE INCORPORATED	OPERATING SUPPLIES	128.00
406944	XEROX CORPORATION	OFFICE SUPPLIES	270.00
407249	AMERICAN CORRECTIONAL	PROF. & TECH. SERVICE	35.00

2003 - 2004 MTG CERT FEE CASH FUND

400704	REMSTAR INTERNATIONAL	FURNITURE & FIXTURES	14,810.94
407202	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00