

Monday, April 7, 2003 - Continued

2002 - 2003 JUVENILE CASH FUND

313378	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	41.10
313381	LA SYONE, HOLLIE	MISCELLANEOUS SUPPLI	85.00
313594	HILAND DAIRY COMPANY	FOOD	9.54
313962	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVICE	126.00
313963	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	189.00
313964	COX ELECTRONICS	OTHER SERVICES	409.50

2002 - 2003 COUNTY ASSESSOR FEE FUND

314029	NOVALIS TECHNOLOGIES	DATA PROCESSING EQUIP	2,990.00
314191	XEROX CORPORATION	DATA PROCESSING EQUIP	266.77

2002 - 2003 COUNTY CLERK CASH FUND

300805	U S CELLULAR	OPERATING SUPPLIES	66.77
314015	OWASSO CHAMBER OF	SUBSCRIPTIONS/MEMBER	75.00
314152	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	95.73

2002 - 2003 SHERIFFS CASH FUND

309052	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUIL	218.37
309398	SKAGGS PUBLIC SAFETY UNIF	CLOTHING & UNIFORM	1,211.54
312549	VISA	TRAINING	1,328.90
312552	VISA	TRAINING	860.61
312773	GATEWAY COMPANIES INC	DATA PROCESSING EQUIP	5,931.00
313607	ADVANCE ALARMS INC	IMPROVEMENTS TO BUIL	375.02
313985	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	109.95
313988	AMERICAN ELECTRIC POWER	UTILITY SERVICES	176.09
030407	SHERIFF	PAYROLL	19,032.86
030407	BANK ONE, IRS	FED W/H	1,275.35
030407	BANK ONE, IRS	FICA	2,360.07
030407	BANK ONE, IRS	HI FICA	551.95
030407	BANK OF OKLA	STATE W/H	553.00

2002 - 2003 HIGHWAY T-CASH FUND

300024	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	97.50
300029	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
300032	YALE UNIFORM RENTAL	OPERATING SUPPLIES	612.20
300033	DIRECT TRAFFIC CONTROL	OPERATING SUPPLIES	42.00
300035	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	1,015.00
300039	NORTH TULSA SANITARY	OPERATING SUPPLIES	136.01
300041	PRESSURE SYSTEMS INC	EQUIP OPER. SUPPLIES	930.00
302616	BORG COMPRESSED STEEL	OPERATING SUPPLIES	100.00
303597	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	34.00
306225	MCINTOSH SERVICES INC	OPERATING SUPPLIES	380.80
309257	A & A MATERIALS COMPANY	OPERATING SUPPLIES	726.94
309403	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	169.00
310782	ALLIED REFRIGERATION	OPERATING SUPPLIES	506.63
311140	SIGNALTEK INC	OPERATING SUPPLIES	710.00
311362	MEDSAFE	OPERATING SUPPLIES	282.48
311758	WARREN CAT	EQUIP OPER. SUPPLIES	5,868.38
312164	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	223.86
312223	MEDSAFE	OPERATING SUPPLIES	34.40
312292	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,072.18
312764	ALLIED BEARINGS SUPPLY CO	EQUIP OPER. SUPPLIES	8.89
312827	GRAINGER W W INC	OPERATING SUPPLIES	192.78
313063	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	9,255.18
313064	GRAINGER W W INC	OTHER MACHNRY & EQUIP	235.00
313074	KOCH MATERIALS CO	OPERATING SUPPLIES	256.53
313150	STOREY WRECKER SERVICE	EQUIP OPER. SUPPLIES	68.40
313478	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	2,492.00
313585	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	68.80
313586	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	286.80
313587	ZEP MANUFACTURING CO	EQUIP OPER. SUPPLIES	2,873.17
313588	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	290.40
313590	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	172.50
313591	TP AUTO SUPPLY	EQUIP OPER. SUPPLIES	45.85
313592	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	114.24
313602	EVE INCORPORATED	OPERATING SUPPLIES	461.00
313626	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	232.34
313803	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	150.56
313804	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	70.62
313807	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	210.75
313820	LOGAN COUNTY ASPHALT CO	OTHER PAVING MATERIAL	1,368.60
313831	OVERHEAD DOOR COMPANY	OPERATING SUPPLIES	784.50
313832	BIXBY RADIATOR INC	EQUIP OPER. SUPPLIES	150.00