

Monday, April 12, 2004 - Continued

2003 - 2004 SHERIFFS CASH FUND

403973	MID-CONTINENT	IMPROVEMENTS TO BUIL	963.00
409216	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,452.00
414549	SHERWIN WILLIAMS	IMPROVEMENTS TO BUIL	261.44
414865	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVIC	10,911.93
414998	VISA	TRAINING	245.19

2003 - 2004 HIGHWAY T-CASH FUND

400187	BORG COMPRESSED STEEL	OPERATING SUPPLIES	100.00
400188	ADVANCED WARNINGS INC	OPERATING SUPPLIES	236.40
400193	LUBRICATION SPECIALISTS	EQUIP OPER.SUPPLIES/	330.00
400195	SIGNALTEK INC	OPERATING SUPPLIES	624.12
400197	YALE UNIFORM RENTAL	OPERATING SUPPLIES	170.05
400205	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	31.90
400594	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	62.08
405222	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	198.00
406588	PRESSURE SYSTEMS INC	EQUIP OPER.SUPPLIES/	915.00
407719	MID-CONTINENT	ROAD & BRIDGE REPAIR	114.00
408478	DARR LIFT	EQUIP OPER.SUPPLIES/	16.95
408487	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	104.59
408513	WARREN CAT	EQUIP OPER.SUPPLIES/	503.69
410765	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	458.30
411538	TULSA ASPHALT	OPERATING SUPPLIES	981.88
411628	MAC'S HYDRAULIC JACK	EQUIP OPER.SUPPLIES/	124.40
411633	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	50.53
412355	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	1,077.33
412488	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	714.05
412490	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES/	677.41
412500	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	316.32
412875	CROW BURLINGAME CO	EQUIP OPER.SUPPLIES/	174.77
412876	CROW BURLINGAME CO	EQUIP OPER.SUPPLIES/	388.75
412878	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES/	222.85
413088	APAC-OKLAHOMA INC	OTHER PAVING MATERIA	6,424.45
413089	MAXWELL SUPPLY OF TULSA	OTHER PAVING MATERIA	5,535.00
413090	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	219.67
413233	MEDSAFE	OPERATING SUPPLIES	95.88
413282	AIRGAS MID SOUTH INC	OTHER MACHNRY & EQUI	832.46
413466	ENNIS PAINT INC	OPERATING SUPPLIES	13,829.20
413472	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	120.00
413633	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES/	3,531.50
413678	XPEDX TULSA	OPERATING SUPPLIES	288.96
413740	SHERWIN WILLIAMS	OPERATING SUPPLIES	46.14
413752	STRICTLY STITCHIN	OPERATING SUPPLIES	168.00
413852	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES/	625.04
413885	SAF-T-GLOVE INC	OPERATING SUPPLIES	41.88
413886	XPEDX TULSA	OPERATING SUPPLIES	198.00
413890	SHERWIN WILLIAMS	OPERATING SUPPLIES	52.38
414137	BEST WELDERS SUPPLY INC	EQUIP OPER.SUPPLIES/	8.00
414139	MEDSAFE	OPERATING SUPPLIES	17.00
414140	MEDSAFE	OPERATING SUPPLIES	227.80
414266	TULSA ASPHALT	OTHER PAVING MATERIA	4,639.56
414269	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	58.00
414272	INTERSTATE BATTERIES OF	EQUIP OPER.SUPPLIES/	483.80
414281	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES/	153.60
414342	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	109.50
414527	BIXBY RADIATOR INC	EQUIP OPER.SUPPLIES/	768.00
414558	OKLAHOMA POLICE SUPPLY	EQUIP OPER.SUPPLIES/	1,017.00
414561	MEDSAFE	OPERATING SUPPLIES	42.50
414823	EAGLE PRECAST INC	OPERATING SUPPLIES	160.00

2003 - 2004 COUNTY CLERKS RECORDS MGMT

412020	BURKHART'S OFFICE PLUS	OTHER MACHNRY & EQUI	447.10
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2003 - 2004 PARK FUND

401072	ROTO ROOTER	BUILDINGS & GROUNDS	495.95
401821	BUSBY PUMP AND SUPPLY	BUILDINGS & GROUNDS	275.00
404462	MID-CONTINENT	BUILDINGS & GROUNDS	852.50
407818	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	1,756.52
407834	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	501.25
408093	LUBER BROS INC	EQUIP OPER.SUPPLIES/	143.61
408643	COX COMMUNICATIONS	BUILDINGS & GROUNDS	78.31
409161	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	85.38
409186	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TA	35.28
409555	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	123.90