Monday, November 24, 2003 - Continued			
0000 000			
	04 WORKERS COMPENSATION FUND		
407792		WORKERS COMP MEDICAL	19.82
407809	WALGREEN COMPANY	WORKERS COMP MEDICAL	304.71
<u>2003 - 2004 JUVENILE CASH FUND</u>			
400179	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	104.37
406734	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	188.65
406954	TULSA BEEF & PROVISION	FOOD	48.25
407273	SCOVIL & SIDES HARDWARE	BUILDINGS	127.00
407350	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	579.48
407351	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	306.80
407391	MELTON'S APPLIANCE CO	OPERATING SUPPLIES	519.90
2003 - 2004 MTG CERT FEE CASH FUND			
319947		IMPROVEMENTS OTHER T	72,320.51
405281	DYNAMIC DELIVERIES INC	SPECIAL SERVICES	77.00
			,
2003 - 200	04 COUNTY CLERK CASH FUND		
406804	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	320.88
10004	JOILLE IMPLICATION TO THE PARTY OF THE	O. D. H. H. G. G. H. D. H. G.	020.00
2003 - 200	04 SHERIFFS CASH FUND		
406189		CLOTHING & UNIFORM P	599.00
	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUIL	475.01
406193	ECONOMY LUMBER COMPANY ECONOMY LUMBER COMPANY	OTHER MACHNRY & EQUI	587.00
407557	ACCURINT	PROF. & TECH. SERVIC	4.75
407557 407575	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	135.00
			108.29
407642	STOREY WRECKER SERVICE	PROF. & TECH. SERVIC	
407657	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	1,150.00
	04 HIGHWAY T-CASH FUND		0.4
400188		OPERATING SUPPLIES	245.90
	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	199.00
400197	YALE UNIFORM RENTAL	OPERATING SUPPLIES	1,198.20
400202	BMI SYSTEMS CORP	OPERATING SUPPLIES	130.42
401005	APAC-OKLAHOMA INC	OTHER PAVING MATERIA	873.71
403262	TULSA ASPHALT	OPERATING SUPPLIES	15,118.91
403576	CUMMINS SOUTHERN PLAINS	EQUIP OPER.SUPPLIES/	4.30
403585	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES/	200.00
403838	TULSA ASPHALT	OPERATING SUPPLIES	35,176.76
405530	SPEEDWAY CHEVROLET	EQUIP OPER.SUPPLIES/	574.69
	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES/	1,509.70
405542	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES/	200.68
405761	MEDSAFE	OPERATING SUPPLIES	52.80
406005	CITY OF BROKEN ARROW		
		OPERATING SUPPLIES	3,051.57
406015	MCINTOSH SERVICES INC	OPERATING SUPPLIES	
	INDIAN ELECTRIC	UTILITY SERVICES	52.00
406268	T & W TIRE CO	EQUIP OPER.SUPPLIES/	50.50
406401	WARREN CAT	•	4,619.76
406433	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES/	253.10
406581	XEROX CORPORATION	OPERATING SUPPLIES	
406584	LOGAN COUNTY ASPHALT CO	OPERATING SUPPLIES	1,415.46
406675	APAC-OKLAHOMA INC	OTHER PAVING MATERIA	
406872	SOONER TIRE &	EQUIP OPER.SUPPLIES/	109.42
407020	MEDSAFE	OPERATING SUPPLIES	411.39
407021	SITE SERVICES LLC	ROAD & BRIDGE REPAIR	80.00
407023	OCT EQUIPMENT INC	EQUIP OPER.SUPPLIES/	161.71
407025	STEEL SERVICE BUILDING	OPERATING SUPPLIES	71.71
407026		EQUIP OPER.SUPPLIES/	7,549.51
407151	TULSA ASPHALT	OTHER PAVING MATERIA	6,154.46
407210	DIAMOND P FOREST PRODUCTS	EQUIP OPER.SUPPLIES/	25.00
407211	APAC-OKLAHOMA INC	ROAD & BRIDGE REPAIR	1,106.47
407211	STEVE'S WHOLESALE	OPERATING SUPPLIES	69.07
407292	AMERICAN INDUSTRIAL	OPERATING SUPPLIES OPERATING SUPPLIES	•
		•	105.47
407303	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER.SUPPLIES/	243.48
407388	LOWE'S OF OWASSO	OPERATING SUPPLIES	38.98
407390	HICKS, DARREL L	OPERATING SUPPLIES	91.44
407392	PETROLEUM MARKETERS	OPERATING SUPPLIES	97.82
407393	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	107.80
407394	MYERS TIRE SUPPLY CO	EQUIP OPER.SUPPLIES/	25.47
407395	MUFFLER STOP	EQUIP OPER.SUPPLIES/	225.00
407396	STEVE'S WHOLESALE	OPERATING SUPPLIES	89.00
407416	MEDSAFE	OPERATING SUPPLIES	61.00