

Monday, January 5, 2004 - Continued

409526	OUTDOOR EQUIPMENT INC	EQUIP	OPER.SUPPLIES/	1,415.35
409527	PRACTICAL SALES & SERVICE	EQUIP	OPER.SUPPLIES/	1,800.00
409528	TULSA USED EQUIPMENT	EQUIP	OPER.SUPPLIES/	414.02

2003 - 2004 COUNTY CLERKS RECORDS MGM

408243	DELL MARKETING LP	OTHER	MACHNRY & EQUI	19,744.01
--------	-------------------	-------	----------------	-----------

2003 - 2004 PARK FUND

401765	EVE INCORPORATED	BUILDINGS & GROUNDS	135.60
402790	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	502.40
404403	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES/	196.18
405243	JOHANNSEN, MIKE	BUILDINGS & GROUNDS	900.00
405561	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	251.23
406042	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	150.00
406786	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	195.58
407106	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	102.74
407244	AMERICAN ELECTRIC POWER	UTILITY SERVICES	826.50
407639	CITY OF TULSA	UTILITY SERVICES	1,550.44
407668	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	248.60
407833	SYSCO	PURCHASE FOR RESALE	397.34
407845	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES/	300.00
408111	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES/	199.40
408125	PROFESSIONAL TURF	BUILDINGS & GROUNDS	335.62
408458	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	108.89
408645	SECURITAS SECURITY	SECURITY SERVICE	555.00
408646	AMERICAN ELECTRIC POWER	UTILITY SERVICES	5,430.58
408781	LESCO INC	BUILDINGS & GROUNDS	429.00
409159	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES/	516.13
409182	EVE INCORPORATED	BUILDINGS & GROUNDS	555.00
409229	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES/	560.00
409286	BATTERY OUTFITTERS	EQUIP OPER.SUPPLIES/	539.40
409590	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	51.38

2003 - 2004 SPECIAL PROJECTS FUND

410096	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	608.29
410097	INDIAN NATIONS COUNCIL OF	PROGRAM FUNDS	15,291.95
410098	D A SERVICES	PROGRAM FUNDS	8,853.00

2003 - 2004 CRIMINAL JUSTICE AUTHORIT

403644	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,318.00
409261	PRO TECH MONITORING INC	MONITORS	10,749.00
409331	METROCALL	COMMUNICATIONS SERVI	226.61
409791	ADVERTISING ANYTHING INC	OPERATING SUPPLIES	25.98
410099	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	2,952.00

2003 - 2004 CITY-COUNTY HEALTH-LEVY

401142	STUART C IRBY COMPANY	OPERATING SUPPLIES	34.87
401142	STUART C IRBY COMPANY	OPERATING SUPPLIES	92.94
401142	STUART C IRBY COMPANY	OPERATING SUPPLIES	21.37
401142	STUART C IRBY COMPANY	OPERATING SUPPLIES	53.48
403418	INDIAN HEALTH CARE	OUT GOING TRANSFERS	2,175.41
403607	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,088.06
404644	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	70.00
405289	U S POSTAL SERVICE	COMMUNICATIONS SERVI	1,930.70
405337	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
406882	SBC LONG DISTANCE	COMMUNICATIONS SERVI	397.64
406959	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	381.10
407049	IN HIS IMAGE INC	PROF. & TECH. SERVIC	3,750.00
407049	IN HIS IMAGE INC	PROF. & TECH. SERVIC	150.00
407560	EMPIRE ROOFING &	IMPROVEMENTS OTHER T	6,123.00
408266	FORD AUDIO-VIDEO SYSTEMS	OTHER MACHNRY & EQUI	1,800.00
408266	FORD AUDIO-VIDEO SYSTEMS	OPERATING SUPPLIES	362.00
408277	CALDERON LANGUAGE	PROF. & TECH. SERVIC	40.00
408340	WACKENHUT CORPORATION	PROF. & TECH. SERVIC	1,818.11
408451	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
408916	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	91.67
409028	OK FILTER CO INC	OPERATING SUPPLIES	288.00
409150	INDOFF INC	OPERATING SUPPLIES	167.02
409655	TULSA COUNTY	PRINTING,DUPLICATING	249.72
409655	TULSA COUNTY	OFFICE SUPPLIES	126.76
409655	TULSA COUNTY	PRINTING,DUPLICATING	32.78
409655	TULSA COUNTY	OFFICE SUPPLIES	75.71
409655	TULSA COUNTY	PRINTING,DUPLICATING	61.24
409655	TULSA COUNTY	OFFICE SUPPLIES	72.56