

Monday, March 22, 2004 - Continued

409544	E-Z-GO	EQUIP OPER. SUPPLIES	125.10
409550	KAR PRODUCTS	EQUIP OPER. SUPPLIES	233.86
409559	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	127.68
409560	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	207.40
409561	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	60.68
409582	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,015.05
409599	MEDSAFE	SAFETY MATERIAL	44.00
409600	A M C INDUSTRIES INC	EQUIP OPER. SUPPLIES	336.94
409873	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	250.00
409959	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	103.44
410139	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	180.45
410566	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	204.59
410753	FENSCO INC	BUILDINGS & GROUNDS	2,136.00
410804	YALE UNIFORM RENTAL	OPERATING SUPPLIES	80.70
410825	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	242.31
411249	JUSTICE GOLF CAR CO INC	EQUIP OPER. SUPPLIES	15.34
411254	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	523.04
411623	LANCE INC	PURCHASE FOR RESALE	99.72
411625	PROFESSIONAL TURF	BUILDINGS & GROUNDS	607.01
411635	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	728.77
412059	SMALLEY EQUIPMENT COMPANY	BUILDINGS & GROUNDS	325.26
412442	MICROAGE	OFFICE SUPPLIES	240.00
412456	REASOR'S #12	PURCHASE FOR RESALE	22.69
412475	PROFESSIONAL TURF	BUILDINGS & GROUNDS	1,569.53
412726	MIDWEST PEST CONTROL CO	BUILDINGS & GROUNDS	270.00
412837	EVE INCORPORATED	OPERATING SUPPLIES	163.60
412838	PROFESSIONAL CLEANING	OPERATING SUPPLIES	77.82
412841	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	51.12
412842	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	135.36
412911	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	194.97
413158	METROCALL	BUILDINGS & GROUNDS	111.92
413178	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	39.05
413379	AMERICAN ELECTRIC POWER	UTILITY SERVICES	5,351.18
413523	MID-SOUTH PETROLEUM &	BUILDINGS & GROUNDS	500.62
413613	MID-CONTINENT	BUILDINGS & GROUNDS	432.50
413921	J S J INC	OPERATING SUPPLIES	3,840.00
040322	PARKS	PAYROLL	7,518.62
040322	BANK ONE, IRS	FED W/H	142.55
040322	BANK ONE, IRS	FICA	932.31
040322	BANK ONE, IRS	HI FICA	218.04
040322	BANK OF OKLA	STATE W/H	72.00

2003 - 2004 SPECIAL PROJECTS FUND

414099	SPERRY TOWN OF	OTHER REFUNDS	1,305.99
414187	S B C	COMMUNICATIONS SERV	3,942.33

2003 - 2004 RESALE PROPERTY FUND

402221	WEST GROUP	SUBSCRIPTIONS/MEMBER	231.50
410157	WEST GROUP	SUBSCRIPTIONS/MEMBER	64.50
410158	WEST GROUP	SUBSCRIPTIONS/MEMBER	56.00
410600	WEST GROUP	SUBSCRIPTIONS/MEMBER	81.50
410601	WEST GROUP	SUBSCRIPTIONS/MEMBER	81.50
410602	WEST GROUP	SUBSCRIPTIONS/MEMBER	81.50
411492	WEST GROUP	SUBSCRIPTIONS/MEMBER	81.50
411650	WEST GROUP	SUBSCRIPTIONS/MEMBER	81.50
411651	WEST GROUP	SUBSCRIPTIONS/MEMBER	34.04
411652	WEST GROUP	SUBSCRIPTIONS/MEMBER	13.96
411653	WEST GROUP	SUBSCRIPTIONS/MEMBER	36.50
411654	WEST GROUP	SUBSCRIPTIONS/MEMBER	36.50
412766	MICROAGE	DATA PROCESSING EQUIP	1,273.00
413730	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	599.90

2003 - 2004 CRIMINAL JUSTICE AUTHORITY

402630	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	6.55
410879	CRUISERS	OTHER MACHNRY & EQUIP	2,703.00
411072	METROCALL	COMMUNICATIONS SERV	240.37
411202	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	142.11
411496	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
411981	GALLS INC	MACHINERY & EQUIPMENT	2,094.00
412228	MICROAGE	OPERATING SUPPLIES	214.00
412901	A T & T WIRELESS SERVICES	COMMUNICATIONS SERV	50.99
412903	A T & T WIRELESS SERVICES	COMMUNICATIONS SERV	50.99
412904	A T & T WIRELESS SERVICES	COMMUNICATIONS SERV	101.98
413759	DEAN, DEEANNA	MILEAGE	357.00