

Monday, March 29, 2004 - Continued

410124	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	185.90
410764	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	960.91
411233	CORPORATE EXPRESS	OPERATING SUPPLIES	35.37
411284	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	49.00
411304	TULSA BRAKE & CLUTCH	EQUIP OPER. SUPPLIES	315.06
411522	ELLIS CONSTRUCTION	ROAD & BRIDGE REPAIR	13.88
411562	HOLLIDAY SAND & GRAVEL CO	ROAD & BRIDGE REPAIR	2,366.79
411970	MC INTOSH SERVICES INC	OPERATING SUPPLIES	112.35
412353	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	460.04
412356	FORD OF TULSA	EQUIP OPER. SUPPLIES	489.65
412361	POWERPLAN	EQUIP OPER. SUPPLIES	79.96
412491	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	303.07
412498	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	732.04
412568	MEDSAFE	OPERATING SUPPLIES	31.97
413088	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	3,256.63
413090	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	1,019.07
413192	EAGLE BOLT & SUPPLY INC	EQUIP OPER. SUPPLIES	178.57
413235	SHERWIN WILLIAMS	OPERATING SUPPLIES	66.43
413284	DIAMOND P FOREST PRODUCTS	EQUIP OPER. SUPPLIES	101.49
413312	T & W TIRE CO	EQUIP OPER. SUPPLIES	1,952.45
413332	WARREN CAT	MACHINERY & EQUIPMENT	4,491.34
413450	STRATEGIC CONSULTING	OTHER MACHNRY & EQUIP	7,600.00
413559	SHERWIN WILLIAMS	OPERATING SUPPLIES	78.88
413576	GRAINGER W W INC	OPERATING SUPPLIES	31.08
413644	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	1,817.92
413677	OX BODIES INC	EQUIP OPER. SUPPLIES	363.02
413751	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	229.06
413887	EVE INCORPORATED	OPERATING SUPPLIES	163.60
414138	SOUTHWEST TRAILERS	EQUIP OPER. SUPPLIES	179.56
414142	LOWE'S OF OWASSO	OPERATING SUPPLIES	213.34
414144	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	15.66
414145	VERDIGRIS VALLEY ELECTRIC	OPERATING SUPPLIES	670.94
414147	CITY OF TULSA	OPERATING SUPPLIES	27.70
414148	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	115.75
414149	CITY OF OWASSO	OPERATING SUPPLIES	428.65
414341	VERDIGRIS VALLEY ELECTRIC	OPERATING SUPPLIES	654.36
414343	HICKS, DARREL L	OPERATING SUPPLIES	97.53
414345	SWINDELL, SCOTT J	OPERATING SUPPLIES	90.40

2003 - 2004 COUNTY CLERKS RECORDS MGMT

414443	GET IMAGING INC	DATA PROCESSING SERV	8,777.53
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2003 - 2004 PARK FUND

401070	TULSA CASH REGISTER	BUILDINGS & GROUNDS	102.60
401208	BRAD BRADLEY'S LOCK	BUILDINGS & GROUNDS	42.00
401406	EVE INCORPORATED	OPERATING SUPPLIES	79.40
401734	TULSA BRAKE & CLUTCH	EQUIP OPER. SUPPLIES	103.88
404811	B W I SPRINGFIELD MO	AGRICULTURAL SUPPLIE	1,667.95
405212	HECKENKEMPER GOLF COURSE	OTHER PROFESSIONAL	2,977.50
406760	STILLWATER EQUIPMENT	EQUIP OPER. SUPPLIES	114.50
407089	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	793.70
407675	INDUSTRIAL OILS UNLIMITED	EQUIP OPER. SUPPLIES	195.90
407912	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	140.34
408078	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	142.08
408112	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	35.95
408375	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	431.70
409545	R & R PRODUCTS INC	BUILDINGS & GROUNDS	422.61
409567	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	224.10
409569	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	294.72
409573	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	982.42
409574	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	322.97
409578	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	141.48
409579	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	293.88
409585	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	510.03
409592	O' REILLY AUTOMOTIVE INC	BUILDINGS & GROUNDS	200.89
409962	MEDSAFE	EQUIP OPER. SUPPLIES	37.91
410137	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	105.00
410141	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	537.29
410339	M D S PHARMA SERVICES INC	BUILDINGS & GROUNDS	672.30
410753	FENSCO INC	BUILDINGS & GROUNDS	183.00
410803	U S FOODSERVICE INC	PURCHASE FOR RESALE	240.47
411241	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	309.46
411272	SYSCO	PURCHASE FOR RESALE	635.44
411298	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	426.70