

Monday, April 19, 2004 - Continued

415033	A & N TRAILER PARTS INC	EQUIP OPER. SUPPLIES	11.52
415035	BOMAR ENTERPRISES	OPERATING SUPPLIES	38.40
415043	B & C TRUCK ELECTRIC	EQUIP OPER. SUPPLIES	194.20
415123	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	8,517.43
415265	TP AUTO SUPPLY	EQUIP OPER. SUPPLIES	71.98
415336	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	3,712.33
415338	AMERICAN ELECTRIC POWER	OPERATING SUPPLIES	404.79
415339	CITY OF TULSA	OPERATING SUPPLIES	527.78
415340	CITY OF COLLINSVILLE	UTILITY SERVICES	10.93
415345	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	557.60

2003 - 2004 COUNTY CLERKS RECORDS MGM

414050	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	1,865.38
414443	GET IMAGING INC	DATA PROCESSING SERV	8,721.51

2003 - 2004 PARK FUND

407638	JENKS PUBLIC WORKS	UTILITY SERVICES	261.44
408103	HORNER GLASS CORP	BUILDINGS & GROUNDS	146.37
409163	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	25.90
409225	DICKSON BROTHERS INC	BUILDINGS & GROUNDS	520.00
409226	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	84.72
410806	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	1,012.79
411298	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	185.22
411317	MID-CONTINENT	BUILDINGS & GROUNDS	171.00
411621	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	203.14
411622	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	201.42
411624	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	75.00
412004	TULSA GRASS & SOD FARMS	BUILDINGS & GROUNDS	1,100.00
412091	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	75.00
412313	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	890.00
412367	BRAD BRADLEY'S LOCK &	BUILDINGS & GROUNDS	10.00
412457	LANCE INC	PURCHASE FOR RESALE	71.16
412460	SYSCO	PURCHASE FOR RESALE	196.66
412475	PROFESSIONAL TURF	BUILDINGS & GROUNDS	239.72
412728	EWING IRRIGATION PRODUCTS	BUILDINGS & GROUNDS	211.01
412731	CITY OF TULSA	UTILITY SERVICES	2,246.50
412851	M & M LUMBER	SMALL TOOLS & INSTRU	197.85
413179	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	192.43
413180	BIXBY SAND COMPANY	BUILDINGS & GROUNDS	1,343.25
413816	HORNER GLASS CORP	BUILDINGS & GROUNDS	750.00
413826	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	86.45
414055	BROCK COMMUNITY SWIMMING	RECREATIONAL & ED.	668.46
414080	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	215.65
414082	EVE INCORPORATED	BUILDINGS & GROUNDS	379.40
414084	XPEDX TULSA	BUILDINGS & GROUNDS	248.56
414380	METROCALL	BUILDINGS & GROUNDS	119.42
414393	CONTINENTAL BATTERY CO	EQUIP OPER. SUPPLIES	243.55
414403	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	448.75
414408	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	263.34
414410	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	232.25
414704	PROFESSIONAL TURF	BUILDINGS & GROUNDS	490.85
415101	EVANS ENTERPRISES INC	BUILDINGS & GROUNDS	170.00
415138	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	690.00
415356	AMERICAN ELECTRIC POWER	UTILITY SERVICES	1,682.80
415378	CONTINENTAL BATTERY CO	EQUIP OPER. SUPPLIES	48.71
040419	PARKS	PAYROLL	18,958.94
040419	BANK ONE, IRS	FED W/H	527.46
040419	BNAK ONE, IRS	FICA	2,350.91
040419	BANK ONE, IRS	HI FICA	549.81
040419	BANK OF OKLA	STATE W/H	281.00

2003 - 2004 SPECIAL PROJECTS FUND

415236	COMMUNITY SERVICE COUNCIL	DATA PROCESSING SOFT	10,149.52
415548	SBC	COMMUNICATIONS SERVICE	3,554.42

2003 - 2004 CRIMINAL JUSTICE AUTHORITY

409933	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,452.00
410868	CRUISERS	OTHER MACHNRY & EQUIP	550.75
413873	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	35.90
414195	METROCALL	RENTALS & LEASES	183.60
414314	PATROL TECHNOLOGY	OPERATING SUPPLIES	48.00
414764	PATROL TECHNOLOGY	OTHER MACHNRY & EQUIP	558.00
415122	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	603.80
415197	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	139.99