

Monday, May 17, 2004 - Continued

416536	BIG NATE'S BARBER SHOP	SPECIAL SERVICES	85.00
417127	FITZGERALD, MARY	OPERATING SUPPLIES	376.50
417136-E	HOBART CORPORATION	OTHER SERVICES	203.25
417153	HOBART CORPORATION	OTHER SERVICES	231.89

2003 - 2004 MTG CERT FEE CASH FUND

415497	DYNAMIC DELIVERIES INC	OTHER SERVICES	170.50
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2003 - 2004 COUNTY CLERK CASH FUND

417123	PROPERTY RECORDS INDUSTRY	TRAINING	150.00
417278	CATES, LINDA K	TRAVEL OUT OF COUNTY	196.70

2003 - 2004 SHERIFFS CASH FUND

416828	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVICE	8,028.31
416834	CONCENTRA MEDICAL CENTERS	PROF. & TECH. SERVICE	33.00
416836	S B C	OPERATING SUPPLIES	108.07
416837	BOOSTER FEED MILL	OPERATING SUPPLIES	12.75
416845	OKLAHOMA SHERIFFS	SUBSCRIPTIONS/MEMBER	25.00
416849	JONES PHD, R C	PROF. & TECH. SERVICE	90.00
416855	JONES PHD, R C	PROF. & TECH. SERVICE	130.00
040517	SHERIFF	PAYROLL	10,863.89
040517	BANK ONE, IRS	FED W/H	428.09
040517	BANK ONE, IRS	FICA	1,347.12
040517	BANK ONE, IRS	HI FICA	315.05
040517	BANK OF OKLA	STATE W/H	180.00

2003 - 2004 HIGHWAY T-CASH FUND

400188	ADVANCED WARNINGS INC	OPERATING SUPPLIES	229.50
400200	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
400202	B M I SYSTEMS CORP	OPERATING SUPPLIES	128.50
400203	MIDWEST PEST CONTROL CO	OPERATING SUPPLIES	90.00
400205	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	201.50
401807	ALLIED BEARINGS SUPPLY CO	EQUIP OPER. SUPPLIES	26.67
405512	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	650.62
408477	DARR LIFT	EQUIP OPER. SUPPLIES	127.33
408494	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	93.50
409194	INDUSTRIAL OILS UNLIMITED	EQUIP OPER. SUPPLIES	140.25
410125	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	1,202.10
410126	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	907.97
412354	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	568.09
412357	FORD OF TULSA	EQUIP OPER. SUPPLIES	183.02
412499	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	806.80
412501	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	1,046.39
412502	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	582.49
412877	CROW BURLINGAME CO	EQUIP OPER. SUPPLIES	984.32
412879	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	480.15
413641	SAF-T-GLOVE INC	OPERATING SUPPLIES	72.66
413851	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	850.06
413891	OSBURN ASSOCIATES INC	OPERATING SUPPLIES	1,891.75
414421	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	62.46
414422	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	575.67
414566	SNAP-ON INDUSTRIAL	OTHER MACHNRY & EQUIP	764.96
414566	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES	920.40
415018	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	1,568.68
415021	POWERPLAN	EQUIP OPER. SUPPLIES	333.83
415179	KOCH MATERIALS CO	OTHER PAVING MATERIA	962.09
415875	INDUSTRIAL OILS UNLIMITED	EQUIP OPER. SUPPLIES	791.00
415879	DIRECT TRAFFIC CONTROL	OTHER PAVING MATERIA	3,093.80
416384	O C T EQUIPMENT INC	EQUIP OPER. SUPPLIES	75.54
416399	MID-SOUTH PETROLEUM	OPERATING SUPPLIES	232.36
416655	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	141.01

2003 - 2004 COUNTY CLERKS RECORDS MGMT

417273	T M S SEQUOIA	DATA PROCESSING SERV	11,230.00
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2003 - 2004 PARK FUND

404338	EVE INCORPORATED	BUILDINGS & GROUNDS	189.70
404784	TULSA FRUIT CO	PURCHASE FOR RESALE	82.55
406163	M & M LUMBER	BUILDINGS & GROUNDS	498.12
407638	JENKS PUBLIC WORKS	UTILITY SERVICES	14.04
409498	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	171.55
410659	K T U L TELEVISION INC	BUILDINGS & GROUNDS	86.25
411037	MC INTOSH SERVICES INC	BUILDINGS & GROUNDS	740.80
411262	REASOR'S INC	PURCHASE FOR RESALE	99.93