

Monday, August 18, 2003 - Continued

400193	LUBRICATION SPECIALISTS	EQUIP OPER.SUPPLIES/	525.00
400194	PRESSURE SYSTEMS INC	EQUIP OPER.SUPPLIES/	465.00
400197	YALE UNIFORM RENTAL	OPERATING SUPPLIES	1,106.15
400202	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
400368	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES/	37.03
400372	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES/	877.53
400374	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	28.13
400547	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES/	43.70
400548	SHUMAKER'S BATTERY	EQUIP OPER.SUPPLIES/	233.95
400551	WARREN CAT	EQUIP OPER.SUPPLIES/	624.38
400557	SPEEDWAY CHEVROLET	EQUIP OPER.SUPPLIES/	714.89
400561	ALLIED BEARINGS SUPPLY CO	EQUIP OPER.SUPPLIES/	570.00
400564	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES/	684.21
400566	CUMMINS SOUTHERN PLAINS	EQUIP OPER.SUPPLIES/	80.86
400582	POWERPLAN	EQUIP OPER.SUPPLIES/	568.15
400588	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	88.50
400590	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	1,427.57
400592	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	225.97
400596	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES/	93.59
400686	INLAND TRUCK PARTS CO	EQUIP OPER.SUPPLIES/	57.68
400700	XPEDX TULSA	OPERATING SUPPLIES	95.58
400765	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER.SUPPLIES/	155.40
400952	SHERWIN WILLIAMS	OPERATING SUPPLIES	131.04
400996	SCOTWOOD INDUSTRIES INC	OTHER PAVING MATERIA	2,911.01
400998	SMITH FARM & GARDEN	EQUIP OPER.SUPPLIES/	33.55
401004	APAC-OKLAHOMA INC	OTHER PAVING MATERIA	2,500.61
401007	GRAINGER W W INC	OTHER MACHNRY & EQUI	2,036.35
401363	BELGER CARTAGE SERVICE	ROAD & BRIDGE REPAIR	4,500.00
401453	STOREY WRECKER SERVICE	EQUIP OPER.SUPPLIES/	122.34
401456	SOUTHWEST TRAILERS &	EQUIP OPER.SUPPLIES/	291.23
401526	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,649.78
401527	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,042.33
401528	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,473.75
401530	CITY OF TULSA	UTILITY SERVICES	33.12
401533	CITY OF TULSA	UTILITY SERVICES	293.40
401534	JOHN DEERE CREDIT	MACHINERY & EQUIPMEN	12,030.82
401535	WARREN CAT	MACHINERY & EQUIPMEN	4,491.34
401550	3 M TRAFFIC CONTROL	OPERATING SUPPLIES	2,651.04
401551	DIAMOND P FOREST PRODUCTS	EQUIP OPER.SUPPLIES/	130.97
401557	MEDSAFE	OPERATING SUPPLIES	42.67
401569	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER.SUPPLIES/	56.28
401570	HOIDALE COMPANY INC	OPERATING SUPPLIES	195.00
401969	XPEDX TULSA	OPERATING SUPPLIES	47.79
401981	MAC'S HYDRAULIC JACK	EQUIP OPER.SUPPLIES/	116.42
402242	WELDON PARTS INC	EQUIP OPER.SUPPLIES/	250.91
402358	FIRST NATIONAL BANK OF	MACHINERY & EQUIPMEN	58,058.12
402360	CITY OF TULSA	UTILITY SERVICES	46.67

2003 - 2004 COUNTY CLERKS RECORDS MGM

401500	YOUNG J D CO	DATA PROCESSING SERV	6,822.00
401805	GET IMAGING INC	DATA PROCESSING SERV	9,334.71
402013	YOUNG J D CO	EQUIP SERVICE AGREEM	1,000.00

2003 - 2004 PARK FUND

304580	OKLAHOMA GAS & ELECTRIC	PRIOR YEAR EXPENDITU	40.24
305033	EWING IRRIGATION PRODUCTS	PRIOR YEAR EXPENDITU	66.00
305761	WITTEK GOLF SUPPLY CO INC	PRIOR YEAR EXPENDITU	468.02
309164	GRAINGER W W INC	PRIOR YEAR EXPENDITU	315.52
310308	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	141.93
311585	HORNER GLASS CORP	PRIOR YEAR EXPENDITU	97.54
311738	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	82.97
312234	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	175.48
313087	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITU	87.92
313123	PAR III TURF EQUIPMENT	PRIOR YEAR EXPENDITU	305.25
313185	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	167.61
314065	UNISOURCE WORLDWIDE INC	PRIOR YEAR EXPENDITU	63.60
314350	ESTES INCORPORATED	PRIOR YEAR EXPENDITU	169.00
314892	CUTTERS EDGE TURF & ATV	PRIOR YEAR EXPENDITU	69.32
314905	SARA LEE COFFEE & TEA	PRIOR YEAR EXPENDITU	136.88
315425	SAN-O-LET SERV INC /NATL	PRIOR YEAR EXPENDITU	125.00
315445	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITU	50.80
315486	AUTO CHLOR SYSTEM	PRIOR YEAR EXPENDITU	64.25
315499	BROOKS GREASE SERVICE INC	PRIOR YEAR EXPENDITU	100.00
315922	SAN-O-LET SERV INC /NATL	PRIOR YEAR EXPENDITU	200.00