

Monday, July 12, 2004 - Continued

419621	CREMATION SOCIETY OF OKLA	PRIOR YEAR EXPENDITURE	190.00
419627	COX COMMUNICATIONS	PRIOR YEAR EXPENDITURE	37.51
419628	I A A O	PRIOR YEAR EXPENDITURE	165.00
419629	U S POSTAL SERVICE	PRIOR YEAR EXPENDITURE	30,000.00
419630	U S CELLULAR	PRIOR YEAR EXPENDITURE	105.43
419631	MARSHALL & SWIFT	PRIOR YEAR EXPENDITURE	167.95
419632	TULSA BUSINESS JOURNAL	PRIOR YEAR EXPENDITURE	39.85
419647	BOWERS OIL CO	PRIOR YEAR EXPENDITURE	14,382.87
419697	SCHWAAB INC	PRIOR YEAR EXPENDITURE	107.20
419698	ADVANCED FILING SYSTEMS	PRIOR YEAR EXPENDITURE	86.00
419699	O S U/C L G T	PRIOR YEAR EXPENDITURE	1,652.24
419700	SHESHUNOFF INFORMATION	PRIOR YEAR EXPENDITURE	398.95
419701	ANIXTER INC	PRIOR YEAR EXPENDITURE	392.25
419716	SAF-T-GLOVE INC	PRIOR YEAR EXPENDITURE	66.95
419718	PROFESSIONAL CLEANING	PRIOR YEAR EXPENDITURE	459.50
419730	BOONE & BOONE SALES CO	PRIOR YEAR EXPENDITURE	643.00
419734	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITURE	307.93
419735	PRYOR FRED SEMINARS	PRIOR YEAR EXPENDITURE	99.00
419794	WEINTRAUB, LEISA	PRIOR YEAR EXPENDITURE	189.66
419803	TULSA DAILY COMMERCE	PRIOR YEAR EXPENDITURE	581.35
419809	TULSA DAILY COMMERCE	PRIOR YEAR EXPENDITURE	116.97
419810	TULSA DAILY COMMERCE	PRIOR YEAR EXPENDITURE	144.01
419813	NEIGHBOR NEWSPAPERS	PRIOR YEAR EXPENDITURE	149.60
419831	U S CELLULAR	PRIOR YEAR EXPENDITURE	492.19
419840	ALLIANCE MEDICAL INC	PRIOR YEAR EXPENDITURE	28.75
419873	METROCALL	PRIOR YEAR EXPENDITURE	15.36
419874	FEARY, JOHN W	PRIOR YEAR EXPENDITURE	127.12
419875	I A A O	PRIOR YEAR EXPENDITURE	165.00
419877	ROCK, JERRY D	PRIOR YEAR EXPENDITURE	103.06
419878	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	107.80
419879	COLE-LAYER-TRUMBLE CO	PRIOR YEAR EXPENDITURE	18,900.00
419880	O S U/C L G T	PRIOR YEAR EXPENDITURE	320.00
419881	O S U/C L G T	PRIOR YEAR EXPENDITURE	120.00
419882	O S U/C L G T	PRIOR YEAR EXPENDITURE	40.00
419887	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	4,654.78
419919	BOISE CASCADE OFFICE	PRIOR YEAR EXPENDITURE	78.40
419920	BROOKS GREASE SERVICE INC	PRIOR YEAR EXPENDITURE	150.00
419927	INDUSTRIAL OILS UNLIMITED	PRIOR YEAR EXPENDITURE	470.25
419981	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	916.53
419982	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	547.88
419987	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	686.99
419999	ALDERWOODS-HEATH	PRIOR YEAR EXPENDITURE	350.00
420000	ROSE HILL FUNERAL HOME	PRIOR YEAR EXPENDITURE	350.00
420001	GREEN ACRES MEMORIAL	PRIOR YEAR EXPENDITURE	225.00
420003	MAXIM PHYSICIAN RESOURCES	PRIOR YEAR EXPENDITURE	1,650.00
420016	BOONE, SMITH, DAVIS	PRIOR YEAR EXPENDITURE	2,118.18
420026	METROCALL	PRIOR YEAR EXPENDITURE	20.82
420030	CITY OF OWASSO	PRIOR YEAR EXPENDITURE	100.00
420044	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITURE	49.50
420045	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	195.00
420050	SPECIAL OPS UNIFORMS INC	PRIOR YEAR EXPENDITURE	8.00
420148	WESTVIEW OFFICE COMPLEX	PRIOR YEAR EXPENDITURE	8,120.00
040712	ELECTION BOARD	PAYROLL	4,850.47
040712	M.I.S.	PAYROLL	1,264.00
040712	SHERIFF	PAYROLL	1,408.92
040712	BANK ONE, IRS	FED W/H	471.92
040712	BANK ONE, IRS	FICA	932.91
040712	BANK ONE, IRS	HI FICA	218.18
040712	BANK OF OKLA	STATE W/H	190.00

2004 - 2005 VISUAL INSPECTION FUND

419850	ALYEA, DALE E	PRIOR YEAR TRAVEL	47.25
419851	ANDERSON, WILMER J	PRIOR YEAR TRAVEL	194.63
419852	AUTRY, CHARLES H	PRIOR YEAR TRAVEL	204.75
419853	BARNES, LONNIE	PRIOR YEAR TRAVEL	290.63
419854	BURY, GREG S	PRIOR YEAR TRAVEL	196.13
419855	BUSBY, BARON	PRIOR YEAR TRAVEL	122.25
419856	CHAPMAN, SHEILA M	PRIOR YEAR TRAVEL	73.88
419857	CONLEY, TRACI W	PRIOR YEAR TRAVEL	209.25
419858	EVANS, CHARLES H	PRIOR YEAR TRAVEL	64.13
419859	KEIRSEY, RUSSELL A	PRIOR YEAR TRAVEL	162.00
419860	LAWHEAD, RON	PRIOR YEAR TRAVEL	207.00
419861	MILLER, JAMES WALTER	PRIOR YEAR TRAVEL	112.88
419862	MULLIN, STEVEN ALAN	PRIOR YEAR TRAVEL	12.00