

Monday, July 19, 2004 - Continued

418625	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	4,628.53
418636	BOWERS OIL CO	PRIOR YEAR EXPENDITURE	1,433.13
418803	OKLAHOMA POLICE SUPPLY	PRIOR YEAR EXPENDITURE	1,855.00
418836	JENKS PUBLIC WORKS	PRIOR YEAR EXPENDITURE	587.75
418838	CITY OF TULSA	PRIOR YEAR EXPENDITURE	2,716.06
418912	CITY OF TULSA	PRIOR YEAR EXPENDITURE	99,925.75
418913	CITY OF TULSA	PRIOR YEAR EXPENDITURE	99,925.75
418916	AIR SCIENCE TECHNOLOGIES	PRIOR YEAR EXPENDITURE	790.00
418926	BOONE & BOONE SALES CO	PRIOR YEAR EXPENDITURE	252.05
418977	BOWERS OIL CO	PRIOR YEAR EXPENDITURE	1,788.93
419136	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	2,509.00
419195	METROCALL	PRIOR YEAR EXPENDITURE	30.72
419211	S B C	PRIOR YEAR EXPENDITURE	200.00
419240	METROCALL	PRIOR YEAR EXPENDITURE	28.61
419244	WEST GROUP	PRIOR YEAR EXPENDITURE	160.50
419245	WEST GROUP	PRIOR YEAR EXPENDITURE	76.00
419274	K C INC	PRIOR YEAR EXPENDITURE	618.07
419423	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	179.49
419434	WEST GROUP	PRIOR YEAR EXPENDITURE	400.00
419465	GRAY'S WHOLESALE TIRE	PRIOR YEAR EXPENDITURE	438.00
419653	FUELMAN OF OKLAHOMA	PRIOR YEAR EXPENDITURE	13,035.98
419711	COOPER PHD, WILLIAM L	PRIOR YEAR EXPENDITURE	1,400.00
419743	WEST GROUP	PRIOR YEAR EXPENDITURE	62.00
419780	BARNETT OFFICE MACHINES	PRIOR YEAR EXPENDITURE	395.00
419807	TULSA DAILY COMMERCE	PRIOR YEAR EXPENDITURE	578.71
419845	CARRIER OKLAHOMA	PRIOR YEAR EXPENDITURE	80.06
419885	AMERICAN BADGE	PRIOR YEAR EXPENDITURE	45.00
419901	WORLD PUBLISHING COMPANY	PRIOR YEAR EXPENDITURE	380.54
419906	OKLAHOMAN, THE	PRIOR YEAR EXPENDITURE	599.47
419921	GRAY'S WHOLESALE TIRE	PRIOR YEAR EXPENDITURE	438.00
419940	CONTINENTAL BATTERY CO	PRIOR YEAR EXPENDITURE	348.98
419948	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	170.40
420024	SIGNS BY RODNEY	PRIOR YEAR EXPENDITURE	24.75
420039	GALLS INC	PRIOR YEAR EXPENDITURE	515.00
420065	WORDCOM INC	PRIOR YEAR EXPENDITURE	395.00

2004 - 2005 JUVENILE CASH FUND

415410	HILAND DAIRY COMPANY	FOOD	1,163.67
417125	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
417364	TULSA BEEF & PROVISION	FOOD	1,058.79
417365	TULSA FRUIT CO	FOOD	309.70
417366	OKLAHOMA BEEF & PROVISION	FOOD	352.57
417367	FRONTIER PRODUCE INC	FOOD	368.60
417380	EARTHGRAINS BAKING CO INC	FOOD	272.20
417381	SARA LEE COFFEE & TEA	FOOD	71.48
417383	SYSCO	FOOD	4,762.33
417384	HILAND DAIRY COMPANY	FOOD	1,303.86
417748	COUNTRY SQUIRE FARM	FOOD	338.38
419736	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	28.98
419922	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	110.94
419924	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	188.84
419936	ARMOUR, PHILLIP	OPERATING SUPPLIES	10.96

2004 - 2005 MTG CERT FEE CASH FUND

411226	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00
418866	DYNAMIC DELIVERIES INC	OTHER SERVICES	22.00

2004 - 2005 SHERIFFS CASH FUND

420049	TASER INTERNATIONAL	OTHER MACHNRY & EQUIP	82,587.54
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2004 - 2005 HIGHWAY T-CASH FUND

406419	FORD OF TULSA	PRIOR YEAR EXPENDITURE	129.28
412358	FORD OF TULSA	PRIOR YEAR EXPENDITURE	194.48
415015	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITURE	957.44
415124	ACTION SAFETY SUPPLY CO	PRIOR YEAR EXPENDITURE	388.99
415361	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	118.10
415425	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITURE	740.19
415426	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITURE	355.17
415429	O' REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	1,597.75
416054	KOCH MATERIALS CO	PRIOR YEAR EXPENDITURE	481.05
416214	CARTEGRAPH SYSTEMS INC	PRIOR YEAR EXPENDITURE	800.00
416944	CROW BURLINGAME CO	PRIOR YEAR EXPENDITURE	324.56
417389	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITURE	571.21
417391	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITURE	754.59