

Monday, August 2, 2004 - Continued

418081	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITU	204,914.07
418200	QUINN MIKE DODGE INC	PRIOR YEAR EXPENDITU	337.90
418238	JERNIGAN'S SOUTH TULSA	PRIOR YEAR EXPENDITU	26,324.10
418628	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITU	530.55
418632	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITU	870.86
418939	PRO-PATCH COMPANY	PRIOR YEAR EXPENDITU	3,800.00
418944	MIDWEST PEST CONTROL CO	PRIOR YEAR EXPENDITU	30.00
418979	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITU	286.49
418984	VAN KEPPEL G W COMPANY	PRIOR YEAR EXPENDITU	94.86
419455	ACTION SAFETY SUPPLY CO	PRIOR YEAR EXPENDITU	140.00
419458	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	148.50
419460	GRANT MANUFACTURING &	PRIOR YEAR EXPENDITU	11.72
419672	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITU	566.67
419674	CROW BURLINGAME CO	PRIOR YEAR EXPENDITU	706.80
419676	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITU	119.70
419679	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITU	717.81
419680	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITU	1,021.17
419682	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITU	1,239.54
419687	VAN KEPPEL G W COMPANY	PRIOR YEAR EXPENDITU	214.90
419692	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITU	483.16
419719	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITU	132.52
419721	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITU	48.80
419722	DIAMOND P FOREST PRODUCTS	PRIOR YEAR EXPENDITU	125.70
419723	DIAMOND P FOREST PRODUCTS	PRIOR YEAR EXPENDITU	289.96
419727	DRIVE TRAIN SPECIALISTS	PRIOR YEAR EXPENDITU	1,774.32
419820	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	84.82
500361	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
500362	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
500370	PRESSURE SYSTEMS INC	EQUIP OPER.SUPPLIES/	1,140.00
500379	CUMMINS SOUTHERN PLAINS	EQUIP OPER.SUPPLIES/	289.49
500381	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	135.00
500459	BEACON OFFICE EQUIPMENT	OPERATING SUPPLIES	112.50
500739	POWERPLAN	EQUIP OPER.SUPPLIES/	2,392.71
500809	FIRST NATIONAL BANK OF	MACHINERY & EQUIPMEN	58,058.12
500810	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	135.19
500811	CITY OF OWASSO	UTILITY SERVICES	149.38
500812	RAINBOW CONCRETE CO	OPERATING SUPPLIES	780.00
500813	CITY OF TULSA	UTILITY SERVICES	27.70
500814	CITY OF TULSA	UTILITY SERVICES	592.85
500815	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,505.57
500816	AMERICAN ELECTRIC POWER	UTILITY SERVICES	2,698.54
500818	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,208.19
500820	INDIAN ELECTRIC	UTILITY SERVICES	61.00
501060	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
501061	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	1,265.00
501062	APPLIED INDUSTRIAL	EQUIP OPER.SUPPLIES/	47.73

2004 - 2005 COUNTY CLERKS RECORDS MGMT

417934	ACS	PROF. & TECH. SERVIC	83,189.00
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2004 - 2005 PARK FUND

401078	BRENNTAG SOUTHWEST INC	PRIOR YEAR EXPENDITU	244.80
401804	VERDICON INC	PRIOR YEAR EXPENDITU	220.00
403557	BROKEN ARROW LAWN &	PRIOR YEAR EXPENDITU	214.56
404336	REDDY ICE CORPORATION	PRIOR YEAR EXPENDITU	285.00
408129	XPEDX TULSA	PRIOR YEAR EXPENDITU	62.00
408565	ALLIED REFRIGERATION	PRIOR YEAR EXPENDITU	67.50
409602	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITU	111.50
409603	M & M LUMBER	PRIOR YEAR EXPENDITU	344.92
410752	NORTH TULSA SANITARY	PRIOR YEAR EXPENDITU	619.30
411248	PROFESSIONAL CLEANING	PRIOR YEAR EXPENDITU	67.25
411261	REDDY ICE CORPORATION	PRIOR YEAR EXPENDITU	137.00
411263	REDDY ICE CORPORATION	PRIOR YEAR EXPENDITU	120.00
411299	GRAINGER W W INC	PRIOR YEAR EXPENDITU	432.73
411773	EVE INCORPORATED	PRIOR YEAR EXPENDITU	110.80
412332	EVE INCORPORATED	PRIOR YEAR EXPENDITU	315.54
412334	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	273.85
412338	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	24.80
412368	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	114.45
412843	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	469.86
413172	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	89.70
413809	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITU	66.14
415002	TOTAL RADIO INC	PRIOR YEAR EXPENDITU	101.46
415010	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITU	2,076.85