

Tuesday, September 7, 2004 - Continued

419750	FENSCO INC	PRIOR YEAR EXPENDITURE	872.40
419828	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITURE	963.88
500353	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	347.56
500356	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	193.00
500363	BORG COMPRESSED STEEL	OPERATING SUPPLIES	100.00
500365	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	720.00
500374	U S CELLULAR	OPERATING SUPPLIES	904.70
500375	YALE UNIFORM RENTAL	OPERATING SUPPLIES	173.80
500377	YALE UNIFORM RENTAL	OPERATING SUPPLIES	186.20
500706	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	137.10
500707	CROW BURLINGAME CO	EQUIP OPER. SUPPLIES	690.92
500708	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	719.38
500715	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	926.58
500717	TULSA AUTO SPRING CO	EQUIP OPER. SUPPLIES	165.42
500718	TULSA BRAKE & CLUTCH	EQUIP OPER. SUPPLIES	379.94
500721	CONTINENTAL BATTERY CO	EQUIP OPER. SUPPLIES	492.41
500732	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	198.50
500734	P & K RIVERSIDE	EQUIP OPER. SUPPLIES	355.34
500736	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	30.98
500834	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	210.80
501301	BOISE CASCADE OFFICE	OPERATING SUPPLIES	32.78
501350	SAF-T-GLOVE INC	OPERATING SUPPLIES	207.68
501354	KOCH MATERIALS CO	OTHER PAVING MATERIAL	485.84
501355	PRO-PATCH COMPANY	OTHER PAVING MATERIAL	4,560.00
501502	AMERIGAS PROPANE SERVICE	EQUIP OPER. SUPPLIES	543.25
501664	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	418.73
501870	EMPIRE TRUCK REBUILDERS	EQUIP OPER. SUPPLIES	4,492.64
501910	VEHICLE MAINTENANCE	EQUIP OPER. SUPPLIES	216.92
501914	XPEDX TULSA	OPERATING SUPPLIES	47.34
501918	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	78.00
501920	EVER READY FIRST AID	OPERATING SUPPLIES	309.20
502107	SAF-T-GLOVE INC	OPERATING SUPPLIES	70.70
502114	LOWE'S OF OWASSO	OPERATING SUPPLIES	42.30
502195	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	188.64
502205	MAC'S HYDRAULIC JACK	EQUIP OPER. SUPPLIES	443.92
502297	WARREN CAT	EQUIP OPER. SUPPLIES	349.83
502322	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	165.00
502343	GRAINGER W W INC	OPERATING SUPPLIES	49.86
502346	3M TRAFFIC CONTROL	OPERATING SUPPLIES	4,779.48
502620	OK HEAVY EQUIPMENT	OTHER MACHNRY & EQUIP	7,375.00
502685	KEN KOOL INC	EQUIP OPER. SUPPLIES	62.63
502689	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	1,926.07
502692	ANCHOR PAINT MFG COMPANY	OPERATING SUPPLIES	66.50
502693	QUIKSERVICE STEEL CO	EQUIP OPER. SUPPLIES	201.85
502702	A & N TRAILER PARTS INC	EQUIP OPER. SUPPLIES	194.76
502805	O C T EQUIPMENT INC	EQUIP OPER. SUPPLIES	17.00
502806	TRUK QUIP INC	EQUIP OPER. SUPPLIES	47.50
503042	HOIDALE COMPANY INC	EQUIP OPER. SUPPLIES	320.00
503043	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	349.50
503064	AMERICAN TRAFFIC SAFETY	OPERATING SUPPLIES	630.00

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500924	XEROX CORPORATION	OTHER RENTALS & LEASE	494.62
500936	XEROX CORPORATION	OTHER RENTALS & LEASE	232.59
500948	XEROX CORPORATION	OTHER RENTALS & LEASE	678.22
500961	XEROX CORPORATION	OTHER RENTALS & LEASE	306.49
501294	GET IMAGING INC	DATA PROCESSING SERV	8,910.67

2004 - 2005 PARK FUND

401233	SOUTHERN GREEN INC	PRIOR YEAR EXPENDITURE	224.15
412315	SONITROL OF TULSA INC	PRIOR YEAR EXPENDITURE	50.00
413173	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	69.40
415379	GRAY'S WHOLESALE TIRE	PRIOR YEAR EXPENDITURE	287.80
416062	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	172.64
416246	STILLWATER EQUIPMENT	PRIOR YEAR EXPENDITURE	158.91
416558	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	85.65
416677	STILLWATER EQUIPMENT	PRIOR YEAR EXPENDITURE	497.40
416731	U S GAMES	PRIOR YEAR EXPENDITURE	234.27
417738	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	178.20
417770	RANGE SERVANT AMERICA	PRIOR YEAR EXPENDITURE	235.41
418401	MIDWEST PEST CONTROL CO	PRIOR YEAR EXPENDITURE	205.00
418404	ALLIED REFRIGERATION	PRIOR YEAR EXPENDITURE	302.42
419265	DITCH WITCH OF TULSA	PRIOR YEAR EXPENDITURE	467.08
419267	BRAD BRADLEY'S LOCK	PRIOR YEAR EXPENDITURE	199.50