

Monday, September 13, 2004 - Continued

502575	TULSA BEEF & PROVISION	FOOD	533.61
502868	TULSA FRUIT CO	FOOD	191.95
503176	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	261.08
503665	PITTSBURG COUNTY JUVENILE	PROF. & TECH. SERVICE	112.26

2004 - 2005 MTG CERT FEE CASH FUND

500799	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00
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2004 - 2005 COUNTY CLERK CASH FUND

502637	WEST GROUP	SUBSCRIPTIONS/MEMBER	91.00
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2004 - 2005 SHERIFFS CASH FUND

502244	DELL MARKETING LP	DATA PROCESSING EQUIP	1,566.87
502247	BOISE CASCADE OFFICE	DATA PROCESSING EQUIP	381.61
502474	U S SIGN CORPORATION	OPERATING SUPPLIES	63.98
503224	U S SIGN CORPORATION	OPERATING SUPPLIES	63.98
503654	DOMESTIC VIOLENCE	PROF. & TECH. SERVICE	2,861.41
503655	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	67.00

2004 - 2005 HIGHWAY T-CASH FUND

419382	T & W TIRE CO	PRIOR YEAR EXPENDITURE	319.00
419678	FORD OF TULSA	PRIOR YEAR EXPENDITURE	233.16
419725	MILEAGE MASTERS INC	PRIOR YEAR EXPENDITURE	920.00
500353	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	46.86
500358	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500362	B M I SYSTEMS CORP	OPERATING SUPPLIES	128.50
500364	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
500370	PRESSURE SYSTEMS INC	EQUIP OPER. SUPPLIES	526.25
500372	SIGNALTEK INC	OPERATING SUPPLIES	795.22
501913	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	308.97
503253	U S CELLULAR	EQUIP OPER. SUPPLIES	62.34

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500892	YOUNG J D CO	EQUIP SERVICE AGREE	195.00
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2004 - 2005 PARK FUND

411840	MEDSAFE	PRIOR YEAR EXPENDITURE	24.31
414777	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITURE	104.32
415103	HASTY BAKE	PRIOR YEAR EXPENDITURE	422.00
416258	SPUNKMEYER OTIS INC	PRIOR YEAR EXPENDITURE	142.30
417110	UNIQUE INC	PRIOR YEAR EXPENDITURE	840.00
417156	SAF-T-GLOVE INC	PRIOR YEAR EXPENDITURE	190.28
417750	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	532.47
418379	TULSA GRASS & SOD FARMS	PRIOR YEAR EXPENDITURE	1,000.00
418400	MID-SOUTH PETROLEUM	PRIOR YEAR EXPENDITURE	90.00
418976	BROKEN ARROW LAWN	PRIOR YEAR EXPENDITURE	493.59
419945	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITURE	2,829.25
500267	OKLAHOMA TAX COMMISSION	STATE SALES TAXES	60.34
500276	ESTES INCORPORATED	BUILDINGS & GROUNDS	192.00
500281	COX COMMUNICATIONS	BUILDINGS & GROUNDS	159.52
500286	SPERRY UTILITY SERVICES	UTILITY SERVICES	14.51
500287	SAPULPA RURAL WATER	UTILITY SERVICES	7.50
500290	JENKS PUBLIC WORKS	UTILITY SERVICES	1,046.97
500291	CITY OF TULSA	UTILITY SERVICES	668.37
500292	BIXBY PUBLIC WORKS	UTILITY SERVICES	110.62
500527	KAR PRODUCTS	BUILDINGS & GROUNDS	193.69
500535	M & M LUMBER	BUILDINGS & GROUNDS	499.69
500597	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	725.35
500613	L D F SALES & DISTRIBUTING	PURCHASE FOR RESALE	955.70
500616	REASOR'S INC	PURCHASE FOR RESALE	102.14
500618	LANCE INC	PURCHASE FOR RESALE	158.36
500665	DYNA SYSTEMS	EQUIP OPER. SUPPLIES	246.54
500669	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,136.98
500692	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,001.15
500693	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	995.35
500698	SYSCO	PURCHASE FOR RESALE	291.95
501220	ESTES INCORPORATED	EQUIP OPER. SUPPLIES	1,748.80
501726	HESELBEIN TIRE OF OK	EQUIP OPER. SUPPLIES	75.70
501727	SOUTH CENTRAL GOLF INC	BUILDINGS & GROUNDS	825.00
502243	TULSA CASH REGISTER	BUILDINGS & GROUNDS	6.42
502594	ESTES INCORPORATED	BUILDINGS & GROUNDS	258.00
502608	VERDICON INC	BUILDINGS & GROUNDS	475.00
502980	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	74.75
502981	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	189.70