

Monday, September 20, 2004 - Continued

503039	DRIVE TRAIN SPECIALISTS	EQUIP OPER. SUPPLIES	95.16
503041	T P AUTO SUPPLY	EQUIP OPER. SUPPLIES	16.44
503078	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	9,853.26
503089	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	540.04
503090	WARREN CAT	EQUIP OPER. SUPPLIES	311.86
503311	TULSA NEW HOLLAND INC	EQUIP OPER. SUPPLIES	1,334.45
503320	MILEAGE MASTERS INC	EQUIP OPER. SUPPLIES	1,118.32
503322	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	16.36
503324	GRAINGER W W INC	OPERATING SUPPLIES	99.67
503326	3M TRAFFIC CONTROL	OPERATING SUPPLIES	4,558.50
503343	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER. SUPPLIES	50.00
503397	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	10,203.33
503560	SOONER TIRE	EQUIP OPER. SUPPLIES	588.08
503561	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	12.75
503563	C-K & W SUPPLY INC	OPERATING SUPPLIES	78.00
503669	INDUSTRIAL ELECTRONICS	EQUIP OPER. SUPPLIES	145.00
503670	FARM PLAN	OPERATING SUPPLIES	85.60
503717	TUCKER JANITORIAL SUPPLY	EQUIP OPER. SUPPLIES	81.00
503721	BIXBY RADIATOR INC	EQUIP OPER. SUPPLIES	150.00
503722	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	60.61
503724	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	16.51
503725	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	14.55
503726	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	16.20
503728	A A M C O	EQUIP OPER. SUPPLIES	1,661.60

2004 - 2005 COUNTY CLERKS RECORDS MGMT

419814	S B C DATACOMM	DATA PROCESSING SERV	1,264.06
500925	XEROX CORPORATION	OTHER RENTALS & LEASE	494.62
500937	XEROX CORPORATION	OTHER RENTALS & LEASE	232.59
500949	XEROX CORPORATION	OTHER RENTALS & LEASE	678.22
500962	XEROX CORPORATION	OTHER RENTALS & LEASE	306.49
500994	XEROX CORPORATION	EQUIP SERVICE AGREE	25.00

2004 - 2005 PARK FUND

401118	PHYSICIAN SALES	PRIOR YEAR EXPENDITURE	198.44
412336	XPEDX TULSA	PRIOR YEAR EXPENDITURE	28.94
412919	VISION INDUSTRIAL SUPPLY	PRIOR YEAR EXPENDITURE	27.33
413815	B W I SPRINGFIELD MO	PRIOR YEAR EXPENDITURE	134.04
415390	A M C INDUSTRIES INC	PRIOR YEAR EXPENDITURE	695.40
415508	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	78.57
416279	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	2,852.00
416354	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	193.77
417355	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	161.14
418207	XPEDX TULSA	PRIOR YEAR EXPENDITURE	104.64
418486	CRYSTAL POOLS	PRIOR YEAR EXPENDITURE	198.00
418622	EWING IRRIGATION PRODUCTS	PRIOR YEAR EXPENDITURE	125.00
418968	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	1,426.00
418995	XPEDX TULSA	PRIOR YEAR EXPENDITURE	93.00
419268	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	140.82
419554	TULSA GRASS & SOD FARMS	PRIOR YEAR EXPENDITURE	400.00
420092	DITCH WITCH OF TULSA	PRIOR YEAR EXPENDITURE	96.98
420104	HONDA OF TULSA	PRIOR YEAR EXPENDITURE	396.13
420115	EVANS ENTERPRISES INC	PRIOR YEAR EXPENDITURE	1,577.10
420118	SYSCO	PRIOR YEAR EXPENDITURE	822.89
500266	MC CORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
500284	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	692.23
500288	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,922.00
500291	CITY OF TULSA	UTILITY SERVICES	1,490.58
500503	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	978.30
500595	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	583.05
500597	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	492.20
500602	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	502.75
500682	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	369.15
500700	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	242.89
500702	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	248.29
500704	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	239.81
500918	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
501223	METROCALL	BUILDINGS & GROUNDS	119.42
501383	J S J INC	OTHER PROFESSIONAL	3,840.00
501651	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	2,270.51
502592	K T U L TELEVISION INC	BUILDINGS & GROUNDS	86.25
502614	CORAL SWIMMING POOL	BUILDINGS & GROUNDS	229.00
502837	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	284.55
502853	SAF-T-GLOVE INC	EQUIP OPER. SUPPLIES	199.63