

Monday, September 27, 2004 - Continued

2004 - 2005 COUNTY CLERK CASH FUND

504825	WILSON, EARLENE	TRAVEL OUT OF COUNTY	173.42
504826	SEMLER, KATHLEEN L	TRAVEL OUT OF COUNTY	49.04

2004 - 2005 SHERIFFS CASH FUND

400484	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	968.00
400485	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	968.00
403132	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	968.00
501574	JOE COOPER FORD INC	AUTOS & TRUCKS	20,001.00
503657	SCOTT'S AUTO TRIM INC	OPERATING SUPPLIES	350.00
504182	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVICE	42.00
504207	ALEXANDER VETERINARY	PROF. & TECH. SERVICE	642.00
504263	SCHINDLER ELEVATOR	IMPROVEMENTS TO BLDG	14,107.00
504265	FLINTCO INC	IMPROVEMENTS TO BLDG	2,805.35

2004 - 2005 HIGHWAY T-CASH FUND

500356	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
500374	U S CELLULAR	OPERATING SUPPLIES	1,506.08
500705	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	465.11
500712	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	832.47
500713	INDUSTRIAL OILS UNLIMITED	EQUIP OPER. SUPPLIES	585.25
500719	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	793.66
500720	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	180.33
500722	VEHICLE MAINTENANCE	EQUIP OPER. SUPPLIES	292.33
500822	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	49.60
500826	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	28.00
501377	SPEEDWAY CHEVROLET	EQUIP OPER. SUPPLIES	240.29
501661	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	106.12
501662	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	56.44
501665	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	324.22
501681	FORD OF TULSA	EQUIP OPER. SUPPLIES	163.25
502318	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	29,371.64
502361	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	1,337.50
502513	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	23.50
502514	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	660.27
502516	CONTINENTAL BATTERY CO	EQUIP OPER. SUPPLIES	274.24
502518	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	28.77
502524	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	1,021.76
502528	TULSA BRAKE AND CLUTCH	EQUIP OPER. SUPPLIES	118.73
502625	PRO-PATCH COMPANY	OTHER PAVING MATERIAL	7,600.00
502803	MEDSAFE	OPERATING SUPPLIES	309.60
502825	EAGLE BOLT & SUPPLY INC	EQUIP OPER. SUPPLIES	449.98
502873	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	501.02
502879	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	1,240.80
503065	KOCH MATERIALS CO	OTHER PAVING MATERIAL	489.44
503253	U S CELLULAR	EQUIP OPER. SUPPLIES	82.15
503323	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	197.36
503337	ALL WHEEL DRIVE EQUIPMENT	OPERATING SUPPLIES	58.08
503406	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	10,411.61
503449	HALL SIGNS INC	OPERATING SUPPLIES	1,474.50
503671	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	23.02
503696	GRAY'S WHOLESALE TIRE	EQUIP OPER. SUPPLIES	16.96
503723	TREATS SOLUTIONS INC	OPERATING SUPPLIES	55.32
503786	BIXBY RADIATOR INC	EQUIP OPER. SUPPLIES	143.00
504086	A & N TRAILER PARTS INC	EQUIP OPER. SUPPLIES	65.58
504192	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	851.75
504193	CITY OF TULSA	UTILITY SERVICES	188.80
504194	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	304.54
504195	CITY OF COLLINSVILLE	UTILITY SERVICES	16.06
504197	WARREN CAT	MACHINERY & EQUIPMENT	4,491.34
504198	JOHN DEERE CREDIT	MACHINERY & EQUIPMENT	12,030.82

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500901	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	622.15
504448	TAYLOE PAPER CO	OPERATING SUPPLIES	1,829.40

2004 - 2005 PARK FUND

401113	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	160.86
407832	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	461.60
408817	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITURE	327.90
411329	SPUNKMEYER OTIS INC	PRIOR YEAR EXPENDITURE	142.67
412327	E-Z-GO	PRIOR YEAR EXPENDITURE	649.93
414713	SARA LEE COFFEE & TEA	PRIOR YEAR EXPENDITURE	172.15
416241	CONTINENTAL BATTERY CO	PRIOR YEAR EXPENDITURE	292.26