

Tuesday, February 25, 2003 - Continued

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| 310736 | ENLOW TRACTORS INC | EQUIP OPER. SUPPLIES | 316.14 |
| 310782 | ALLIED REFRIGERATION | OPERATING SUPPLIES | 1,778.54 |
| 310825 | P & K RIVERSIDE | EQUIP OPER. SUPPLIES | 179.59 |
| 311071 | TP AUTO SUPPLY | EQUIP OPER. SUPPLIES | 64.74 |
| 311073 | BEST WELDERS SUPPLY INC | OPERATING SUPPLIES | 23.94 |
| 311075 | SHERWIN WILLIAMS | EQUIP OPER. SUPPLIES | 56.19 |
| 311077 | STEVE'S WHOLESALE | OTHER MACHNRY & EQUIP | 437.00 |
| 311078 | LOYD'S AUTO UPHOLSTERY | EQUIP OPER. SUPPLIES | 135.00 |
| 311167 | TP AUTO SUPPLY | EQUIP OPER. SUPPLIES | 98.47 |
| 311168 | OKLAHOMA TRUCK SUPPLY INC | EQUIP OPER. SUPPLIES | 215.70 |
| 311171 | GREEN COUNTRY OIL & GAS C | EQUIP OPER. SUPPLIES | 85.68 |
| 311249 | ALL WHEEL DRIVE EQUIPMENT | EQUIP OPER. SUPPLIES | 200.00 |
| 311250 | ALL WHEEL DRIVE EQUIPMENT | EQUIP OPER. SUPPLIES | 406.40 |
| 311251 | C & D HYDRAULIC & MECHANI | EQUIP OPER. SUPPLIES | 431.18 |
| 311356 | DIAMOND P FOREST PRODUCTS | OPERATING SUPPLIES | 64.78 |
| 311360 | DRIVE TRAIN SPECIALISTS | EQUIP OPER. SUPPLIES | 70.56 |
| 311364 | LEKTRON LIGHTING & SUPPLY | OPERATING SUPPLIES | 131.40 |
| 311368 | SHUMAKER'S BATTERY | OPERATING SUPPLIES | 48.00 |
| 311377 | FUEL MANAGERS INC | EQUIP OPER. SUPPLIES | 8,612.46 |
| 311392 | MEDSAFE | OPERATING SUPPLIES | 169.92 |
| 311396 | STEVE'S WHOLESALE | EQUIP OPER. SUPPLIES | 399.00 |
| 311497 | INDIAN ELECTRIC | UTILITY SERVICES | 53.00 |
| 311664 | AAMCO | EQUIP OPER. SUPPLIES | 1,781.66 |
| 311842 | DIAMOND P FOREST PRODUCTS | OTHER MACHNRY & EQUIP | 903.92 |
| 311845 | JOHN DEERE CREDIT | MACHINERY & EQUIPMENT | 12,030.82 |
| 311857 | AMERICAN ELECTRIC POWER | UTILITY SERVICES | 2,895.28 |
| 311858 | AMERICAN ELECTRIC POWER | UTILITY SERVICES | 3,370.45 |
| 311997 | BOMAR ENTERPRISES | OPERATING SUPPLIES | 115.00 |

2002 - 2003 COUNTY CLERKS RECORDS MGM

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| 311367 | MICROAGE | OTHER MACHNRY & EQUIP | 6,580.00 |
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2002 - 2003 PARK FUND

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| 301104 | BRAD BRADLEY'S LOCK & | BUILDINGS & GROUNDS | 40.00 |
| 301114 | R & R PRODUCTS INC | EQUIP OPER. SUPPLIES | 431.35 |
| 301119 | O'REILLY AUTOMOTIVE INC | EQUIP OPER. SUPPLIES | 16.75 |
| 301539 | SPUNKMEYER OTIS INC | PURCHASE FOR RESALE | 95.88 |
| 302540 | AMERICAN HOSE & SUPPLY | EQUIP OPER. SUPPLIES | 166.50 |
| 303467 | TULSA CASH REGISTER | OPERATING SUPPLIES | 208.03 |
| 304221 | ECONOMY LUMBER COMPANY | BUILDINGS & GROUNDS | 146.65 |
| 304580 | OKLAHOMA GAS & ELECTRIC | WATER SEWER & REFUSE | 374.04 |
| 304655 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 151.56 |
| 305033 | EWING IRRIGATION PRODUCTS | BUILDINGS & GROUNDS | 96.95 |
| 305035 | JUSTICE GOLF CAR CO INC | EQUIP OPER. SUPPLIES | 88.00 |
| 306235 | TUCKER JANITORIAL SUPPLY | BUILDINGS & GROUNDS | 185.40 |
| 306358 | CITY OF TULSA | WATER SEWER & REFUSE | 4.98 |
| 306503 | AMC INDUSTRIES INC | BUILDINGS & GROUNDS | 28.18 |
| 306591 | RARC INC | BUILDINGS & GROUNDS | 950.46 |
| 307521 | DYNA SYSTEMS | EQUIP OPER. SUPPLIES | 87.61 |
| 307533 | SPECTRUM PAINT COMPANY | BUILDINGS & GROUNDS | 325.90 |
| 307649 | MIDWEST PEST CONTROL | OPERATING SUPPLIES | 95.00 |
| 307650 | ALLIED REFRIGERATION | OPERATING SUPPLIES | 70.69 |
| 308749 | HAJOCA CORPORATION | BUILDINGS & GROUNDS | 357.78 |
| 308754 | CAMPBELL WHOLESALE CO | PURCHASE FOR RESALE | 117.25 |
| 308755 | CAMPBELL WHOLESALE CO | PURCHASE FOR RESALE | 33.50 |
| 308827 | JERRYS TRASH SERVICE | UTILITY SERVICES | 25.00 |
| 309091 | BFI WASTE SERVICES | OPERATING SUPPLIES | 19.35 |
| 309125 | LDF SALES & DISTRIBUTING | PURCHASE FOR RESALE | 198.20 |
| 309130 | ANHEUSER BUSCH SALES OF | PURCHASE FOR RESALE | 204.92 |
| 309131 | ANHEUSER BUSCH SALES OF | PURCHASE FOR RESALE | 34.60 |
| 309136 | ANHEUSER BUSCH SALES OF | PURCHASE FOR RESALE | 164.95 |
| 309158 | ALLIED REFRIGERATION | BUILDINGS & GROUNDS | 196.65 |
| 309161 | SPECTRUM PAINT COMPANY | BUILDINGS & GROUNDS | 273.96 |
| 309162 | ECONOMY LUMBER COMPANY | BUILDINGS & GROUNDS | 498.50 |
| 309470 | TULSA BEEF & PROVISION | PURCHASE FOR RESALE | 158.36 |
| 309487 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 38.53 |
| 309489 | SNACK TIME LLC | PURCHASE FOR RESALE | 110.00 |
| 309492 | PEPSI-COLA COMPANY | PURCHASE FOR RESALE | 375.35 |
| 309498 | AMC INDUSTRIES INC | OPERATING SUPPLIES | 638.27 |
| 309499 | HAJOCA CORPORATION | BUILDINGS & GROUNDS | 334.12 |
| 309853 | DOC'S FOOD STORES INC | RECREATIONAL & ED. | 1,000.00 |
| 310059 | SARA LEE COFFEE & TEA | PURCHASE FOR RESALE | 159.56 |
| 310214 | MIDWEST PEST CONTROL | BUILDINGS & GROUNDS | 156.00 |
| 310287 | YALE UNIFORM RENTAL | CLOTHING & UNIFORM | 156.10 |