

Monday, March 17, 2003 - Continued

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| 309158 | ALLIED REFRIGERATION | BUILDINGS & GROUNDS | 156.03 |
| 309419 | DYNA SYSTEMS | EQUIP OPER. SUPPLIES | 198.78 |
| 309424 | MEDSAFE | SAFETY MATERIAL | 272.31 |
| 309485 | EVE INCORPORATED | BUILDINGS & GROUNDS | 45.08 |
| 309491 | LANCE INC | PURCHASE FOR RESALE | 9.36 |
| 309493 | STUART C IRBY COMPANY | BUILDINGS & GROUNDS | 1,011.14 |
| 309497 | R & R PRODUCTS INC | EQUIP OPER. SUPPLIES | 674.47 |
| 310214 | MIDWEST PEST CONTROL | BUILDINGS & GROUNDS | 236.00 |
| 310216 | TOUR 18 DESIGN GROUP | BUILDINGS & GROUNDS | 1,944.00 |
| 310251 | J S J INC | OTHER PROFESSIONAL | 9,600.00 |
| 310303 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 508.00 |
| 310307 | MEDSAFE | SAFETY MATERIAL | 108.86 |
| 310310 | INDUSTRIAL MAINTENANCE | OPERATING SUPPLIES | 117.08 |
| 310319 | FRONTIER PRODUCE INC | PURCHASE FOR RESALE | 58.50 |
| 310323 | INDUSTRIAL MAINTENANCE | OPERATING SUPPLIES | 99.06 |
| 310379 | HORNER GLASS CORP | BUILDINGS & GROUNDS | 111.00 |
| 310636 | PINKERTON'S INC | SECURITY SERVICE | 555.00 |
| 310703 | ECONOMY LUMBER COMPANY | BUILDINGS & GROUNDS | 146.84 |
| 310759 | PEPSI-COLA COMPANY | PURCHASE FOR RESALE | 537.40 |
| 310956 | SHERWIN WILLIAMS | BUILDINGS & GROUNDS | 374.99 |
| 310970 | SPUNKMEYER OTIS INC | PURCHASE FOR RESALE | 104.68 |
| 311269 | SANDERS NURSERY INC | AGRICULTURAL SUPPLIES | 1,050.00 |
| 311270 | METROCALL | BUILDINGS & GROUNDS | 108.91 |
| 311584 | ECONOMY LUMBER COMPANY | BUILDINGS & GROUNDS | 248.78 |
| 311586 | A M C INDUSTRIES INC | BUILDINGS & GROUNDS | 224.20 |
| 311603 | OUTDOOR EQUIPMENT INC | EQUIP OPER. SUPPLIES | 39.11 |
| 311630 | ECONOMY LUMBER COMPANY | BUILDINGS & GROUNDS | 390.84 |
| 311711 | OKLAHOMA TAX COMMISSION | TAXES-STATE SALES | 3,629.70 |
| 311737 | FIESTA WATERS LLC | PURCHASE FOR RESALE | 140.00 |
| 311750 | PEPSI-COLA COMPANY | PURCHASE FOR RESALE | 3,348.00 |
| 311777 | EMPIRE PLUMBING SUPPLY | BUILDINGS & GROUNDS | 240.02 |
| 311781 | ECONOMY LUMBER COMPANY | BUILDINGS & GROUNDS | 596.71 |
| 311783 | ENLOW TRACTORS INC | EQUIP OPER. SUPPLIES | 108.14 |
| 311925 | POPCO CONCESSION SUPPLY | PURCHASE FOR RESALE | 28.20 |
| 312245 | CAMPBELL WHOLESALE CO | PURCHASE FOR RESALE | 148.63 |
| 312291 | TOTAL RADIO INC | OTHER MACHNRY & EQUIP | 770.00 |
| 312328 | ESTES INCORPORATED | AGRICULTURAL SUPPLIES | 1,695.00 |
| 312413 | AMERICAN SOCIETY OF | OPERATING SUPPLIES | 250.00 |
| 312529 | EMPIRE PLUMBING SUPPLY | BUILDINGS & GROUNDS | 57.32 |
| 312530 | MC INTOSH SERVICES INC | BUILDINGS & GROUNDS | 3,506.74 |
| 312558 | VIDEO REVOLUTION INC | OTHER MACHNRY & EQUIP | 249.00 |
| 312640 | JOHN DEERE GOVERNMENT | EQUIP OPER. SUPPLIES | 479.98 |
| 312640 | JOHN DEERE GOVERNMENT | OTHER MACHNRY & EQUIP | 429.29 |
| 312721 | L & M OFFICE FURNITURE | RECREATIONAL & ED. | 318.00 |
| <u>2002 - 2003 SPECIAL PROJECTS FUND</u> | | | |
| 313283 | P & G CONSTRUCTION | REMODELING | 25,000.00 |
| 313283 | P & G CONSTRUCTION | PROGRAM FUNDS | 1,410.00 |
| <u>2002 - 2003 PARKING FUND</u> | | | |
| 310189 | TULSA CITY-COUNTY LIBRARY | RENTALS & LEASES | 405.00 |
| 312211 | AMERICAN PARKING INC | RENTALS & LEASES | 21,035.00 |
| 312212 | CENTRAL PARKING SYSTEM | RENTALS & LEASES | 10,100.00 |
| 312701 | GALLEMORE, STEVEN D | OTHER REFUNDS | 30.00 |
| <u>2002 - 2003 RESALE PROPERTY FUND</u> | | | |
| 301614 | METROCALL | COMMUNICATIONS SERV | 18.22 |
| 308055 | KINSLOW, KEITH & TODD INC | PROF. & TECH. SERVICE | 1,141.24 |
| 311002 | O S U/C L G T | TRAINING | 80.00 |
| 312646 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 1,532.18 |
| 313203 | COX COMMUNICATIONS | COMMUNICATIONS SERV | 39.95 |
| 313222 | SEMLER, J DENNIS | TRAINING | 252.04 |
| <u>2002 - 2003 CRIMINAL JUSTICE AUTHORITY</u> | | | |
| 311020 | ELECTRONIC LABEL | DATA PROCESSING EQUIP | 2,847.00 |
| 311323 | MICROAGE | OPERATING SUPPLIES | 609.84 |
| 311810 | METROCALL | RENTALS & LEASES | 200.60 |
| 312344 | OKLAHOMA POLICE SUPPLY | OPERATING SUPPLIES | 209.95 |
| 312349 | BURKHART'S OFFICE SUPPLY | OPERATING SUPPLIES | 22.00 |
| 312696 | APCO INTERNATIONAL | SUBSCRIPTIONS/MEMBER | 60.00 |
| 312702 | L3 COMMUNICATIONS SECURITY | EQUIPMENT REPAIR | 701.80 |
| 312793 | TULSA COUNTY GENERAL FUND | WORKERS COMPENSATION | 4,855.36 |
| 312873 | OKLAHOMA SHERIFFS ASSOC | SUBSCRIPTIONS/MEMBER | 500.00 |
| 312875 | AMERICAN ELECTRIC POWER | UTILITY SERVICES | 12,540.32 |