

Monday, April 7, 2003 - Continued

2002 - 2003 PARK FUND

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|--------|---------------------------|----------------------|----------|
| 301063 | EVE INCORPORATED | BUILDINGS & GROUNDS | 110.88 |
| 302544 | UNIVAR USA INC | AGRICULTURAL SUPPLIE | 408.85 |
| 302926 | AAA SIGN COMPANY | EQUIP LEASE-PURCHASE | 300.00 |
| 303520 | AUTO CHLOR SYSTEM | OPERATING SUPPLIES | 64.25 |
| 303522 | TULSA BEEF & PROVISION | PURCHASE FOR RESALE | 173.69 |
| 305039 | TRUE TURF | AGRICULTURAL SUPPLIE | 69.78 |
| 306259 | ENLOW TRACTORS INC | EQUIP OPER. SUPPLIES | 959.68 |
| 306283 | ESTES INCORPORATED | AGRICULTURAL SUPPLIE | 555.06 |
| 306869 | LESCO INC | BUILDINGS & GROUNDS | 42.25 |
| 307628 | BRAD BRADLEY'S LOCK & | BUILDINGS & GROUNDS | 38.70 |
| 307629 | ESTES INCORPORATED | AGRICULTURAL SUPPLIE | 340.00 |
| 308748 | AUTO CHLOR SYSTEM | OPERATING SUPPLIES | 152.80 |
| 309482 | SPECTRUM PAINT COMPANY | BUILDINGS & GROUNDS | 60.72 |
| 310309 | TOTAL RADIO INC | EQUIP OPER. SUPPLIES | 123.18 |
| 310321 | REASOR'S INC | PURCHASE FOR RESALE | 42.23 |
| 310326 | JUSTICE GOLF CAR CO INC | EQUIP OPER. SUPPLIES | 194.69 |
| 310704 | AUTOMATIC ENGINEERING | BUILDINGS & GROUNDS | 1,000.00 |
| 310834 | ESTES INCORPORATED | AGRICULTURAL SUPPLIE | 56.00 |
| 310965 | SYSCO | PURCHASE FOR RESALE | 242.18 |
| 310966 | TULSA BEEF & PROVISION | PURCHASE FOR RESALE | 202.13 |
| 311600 | SHIPLEY BAKING COMPANY | PURCHASE FOR RESALE | 87.87 |
| 311602 | HOLLIDAY SAND & GRAVEL CO | BUILDINGS & GROUNDS | 434.40 |
| 311744 | U S FOODSERVICE INC | PURCHASE FOR RESALE | 413.49 |
| 311756 | EMPIRE PLUMBING SUPPLY | BUILDINGS & GROUNDS | 147.94 |
| 311770 | AUTOMATIC ENGINEERING | BUILDINGS & GROUNDS | 2,850.00 |
| 312244 | INDUSTRIAL MAINTENANCE | OPERATING SUPPLIES | 184.00 |
| 312246 | U S FOODSERVICE INC | PURCHASE FOR RESALE | 114.83 |
| 312247 | FRONTIER PRODUCE INC | PURCHASE FOR RESALE | 45.50 |
| 312252 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 36.49 |
| 312506 | U S FOODSERVICE INC | PURCHASE FOR RESALE | 140.69 |
| 312529 | EMPIRE PLUMBING SUPPLY | BUILDINGS & GROUNDS | 394.48 |
| 312548 | ESTES INCORPORATED | AGRICULTURAL SUPPLIE | 1,443.00 |
| 313102 | SNACK TIME LLC | PURCHASE FOR RESALE | 185.31 |
| 313103 | ACCENT FLOOR CARE | PURCHASE FOR RESALE | 194.26 |
| 313199 | SNACK TIME LLC | PURCHASE FOR RESALE | 2,009.22 |
| 313924 | SAFETY KLEEN CORPORATION | BUILDINGS & GROUNDS | 87.75 |

2002 - 2003 RESALE PROPERTY FUND

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|--------|-------------------------|--------------------|----------|
| 300677 | XEROX CORPORATION | RENTALS & LEASES | 120.34 |
| 300695 | XEROX CORPORATION | RENTALS & LEASES | 612.98 |
| 303443 | XEROX CORPORATION | RENTALS & LEASES | 185.25 |
| 311826 | REHCO CONSULTING LLC | OTHER SERVICES | 1,350.00 |
| 313428 | IDEAL SPECIALTY COMPANY | OFFICE SUPPLIES | 18.36 |
| 313911 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 2,286.21 |
| 314404 | TULSA STATE FAIR | RENTALS & LEASES | 500.00 |

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

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|--------|---------------------------|-----------------------|----------|
| 309400 | SKAGGS PUBLIC SAFETY UNIF | CLOTHING & UNIFORM | 1,564.75 |
| 311799 | HOLDER'S INC | OPERATING SUPPLIES | 623.00 |
| 312241 | VISA | TRAVEL OUT OF COUNTY | 827.46 |
| 312467 | DELL MARKETING LP | DATA PROCESSING EQUIP | 3,181.98 |
| 312550 | VISA | TRAINING | 653.64 |
| 312933 | SOFTWARE HOUSE INT'L INC | DATA PROCESSING SOFT | 633.08 |
| 313059 | MICROAGE | OPERATING SUPPLIES | 180.00 |
| 313981 | DUKE INTERNATIONAL | TRAVEL OUT OF COUNTY | 2,146.50 |
| 314145 | DUKE INTERNATIONAL | TRAVEL OUT OF COUNTY | 489.50 |
| 030407 | SHERIFF | PAYROLL | 569.59 |
| 030407 | COURT SERVICES | PAYROLL | 70.00 |
| 030407 | TC EMPL RETIREMENT | DEDUCTS | 5.95 |
| 030407 | BANK ONE, IRS | FICA | 79.31 |
| 030407 | BANK ONE, IRS | HI FICA | 18.55 |
| 030407 | BANK OF OKLA | STATE W/H | 3.00 |

2002 - 2003 CITY-COUNTY HEALTH-LEVY

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| 309332 | ASHLIND CONSULTING INC | PROF. & TECH. SERVICE | 2,430.00 |
| 309333 | ASHLIND CONSULTING INC | PROF. & TECH. SERVICE | 4,500.00 |
| 309416 | FIZZ-O WATER COMPANY | OPERATING SUPPLIES | 41.55 |
| 309629 | WEST MOUNTAIN RADIO | OPERATING SUPPLIES | 308.94 |
| 310412 | IKON OFFICE SOLUTIONS INC | EQUIP LEASE-PURCHASE | 1,142.00 |
| 310667 | AIRGAS MID SOUTH INC | CHEMICAL & LABORATOR | 39.67 |
| 310667 | AIRGAS MID SOUTH INC | CHEMICAL & LABORATOR | 10.55 |
| 310985 | STUART C IRBY COMPANY | OPERATING SUPPLIES | 17.37 |