

Monday, June 16, 2003 - Continued

316592	SHUMAKER'S BATTERY	EQUIP OPER. SUPPLIES	33.95
316607	GRAY'S WHOLESALE TIRE	EQUIP OPER. SUPPLIES	1,550.00
316763	THOMPSON DIESEL INC	EQUIP OPER. SUPPLIES	263.00
316773	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	221.37
316774	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	387.02
316850	FOX COLLISION	EQUIP OPER. SUPPLIES	1,101.01
316883	DIAMOND P FOREST PRODUCTS	EQUIP OPER. SUPPLIES	198.50
316884	CUTTERS EDGE TURF & ATV	EQUIP OPER. SUPPLIES	71.33
317202	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	1,312.25
317208	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	6,999.39
317221	3 M TRAFFIC CONTROL	OPERATING SUPPLIES	1,838.40
317224	C & D HYDRAULIC & MECHANI	OPERATING SUPPLIES	228.12
317226	WOODALL EQUIPMENT COMPANY	OTHER MACHNRY & EQUIP	2,437.00
317573	HICKS, DARREL L	OPERATING SUPPLIES	215.48
317575	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	68.25
317702	SWINDELL, SCOTT J	OPERATING SUPPLIES	123.93
317711	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	341.92
317753	TULSA BRAKE AND CLUTCH	EQUIP OPER. SUPPLIES	471.87
317937	SPEEDWAY CHEVROLET	EQUIP OPER. SUPPLIES	338.64
317944	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	15.00
318322	EMPIRE COMPANIES	OPERATING SUPPLIES	29,956.14
318330	EMPIRE COMPANIES	OPERATING SUPPLIES	63,069.00

2002 - 2003 COUNTY CLERKS RECORDS MGMT

306274	GET IMAGING INC	DATA PROCESSING SERV	9,557.52
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2002 - 2003 PARK FUND

300733	SAPULPA RURAL WATER	WATER SEWER & REFUSE	7.50
304580	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	38.91
306452	COX COMMUNICATIONS	OPERATING SUPPLIES	40.26
306452	COX COMMUNICATIONS	OPERATING SUPPLIES	38.20
308827	JERRYS TRASH SERVICE	UTILITY SERVICES	25.00
310302	MC INTOSH SERVICES INC	EQUIP OPER. SUPPLIES	118.71
311342	FLAGHOUSE INC	RECREATIONAL & ED.	156.50
312234	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	185.05
313071	AMERICAN WASTE CONTROL	UTILITY SERVICES	284.00
313857	B F I WASTE SERVICES	BUILDINGS & GROUNDS	60.00
313921	PINKERTON'S INC	SECURITY SERVICE	259.00
314199	TULSA GRASS & SOD FARMS	AGRICULTURAL SUPPLIES	350.00
314597	JOHN DEERE LANDSCAPES INC	BUILDINGS & GROUNDS	835.12
315257	SANDERS NURSERY INC	BUILDINGS & GROUNDS	300.05
315349	GREEN ACRE SOD FARMS	BUILDINGS & GROUNDS	800.00
315467	LANCE INC	PURCHASE FOR RESALE	101.43
315480	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	508.90
315496	SYSCO	PURCHASE FOR RESALE	414.00
315589	XPEDX TULSA	BUILDINGS & GROUNDS	373.53
315863	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	96.82
315930	WATKINS SAND CO INC	BUILDINGS & GROUNDS	170.00
316203	MATRIX PROGRAM MANAGEMENT	BUILDINGS & GROUNDS	25.00
316206	PINKERTON'S INC	SECURITY SERVICE	1,554.00
316211	METROCALL	EQUIP OPER. SUPPLIES	111.92
316215	BIXBY SAND COMPANY	BUILDINGS & GROUNDS	511.83
316448	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	171.09
316706	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TA	13,755.45
316842	DETEK SYSTEMS INC	BUILDINGS & GROUNDS	312.00
316844	JOHN DEERE LANDSCAPES INC	BUILDINGS & GROUNDS	58.50
316847	HUMALFA INC	AGRICULTURAL SUPPLIES	1,978.30
316993	GREEN ACRE SOD FARMS	BUILDINGS & GROUNDS	800.00
316994	UNISOURCE WORLDWIDE INC	BUILDINGS & GROUNDS	190.80
317074	MIDWEST PEST CONTROL	BUILDINGS & GROUNDS	281.00
317077	RECREONICS INC	RECREATIONAL & ED. S	2,057.15
317128	AMERICAN WASTE CONTROL	UTILITY SERVICES	560.00
317210	MICROAGE	DATA PROCESSING SERV	291.00
317632	SEARS	BUILDINGS & GROUNDS	169.99
317649	UNITED INDUSTRIES INC	BUILDINGS & GROUNDS	200.92
318242	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	359.40
318258	PINSON, CARLA	OTHER REFUNDS	45.00
318260	LUTKE, LISA	OTHER REFUNDS	25.00

2002 - 2003 PARKING FUND

317727	AMERICAN PARKING INC	RENTALS & LEASES	21,035.00
317728	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,800.00
317729	201 LIMITED PARTNERSHIP	RENTALS & LEASES	585.00
318410	CASTILLO, MARY L	OTHER REFUNDS	15.04