

Monday, August 12, 2002 - Continued

2002 - 2003 PARK FUND

200130	SAPULPA RURAL WATER	PRIOR YEAR EXPENDITU	7.50
200564	ORIGINAL EQUIPMENT INC	PRIOR YEAR EXPENDITU	131.11
200646	MEDSAFE	PRIOR YEAR EXPENDITU	7.38
205654	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITU	45.18
205953	FRITO LAY INC	PRIOR YEAR EXPENDITU	68.88
210468	B W I INC	PRIOR YEAR EXPENDITU	456.68
211124	HECKENKEMPER GOLF COURSE	PRIOR YEAR EXPENDITU	19,212.50
212033	SMALLEY EQUIPMENT COMPANY	PRIOR YEAR EXPENDITU	348.00
213014	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITU	36.00
213028	SYSCO	PRIOR YEAR EXPENDITU	91.52
213811	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPENDITU	523.69
214947	SHIPLEY BAKING COMPANY	PRIOR YEAR EXPENDITU	17.40
214954	SHIPLEY BAKING COMPANY	PRIOR YEAR EXPENDITU	326.21
214974	SHIPLEY BAKING COMPANY	PRIOR YEAR EXPENDITU	161.39
215371	JOHN DEERE LANDSCAPES INC	PRIOR YEAR EXPENDITU	1,774.50
215420	GRAINGER W W INC	PRIOR YEAR EXPENDITU	208.59
215633	HARVEST FINE FOODS	PRIOR YEAR EXPENDITU	133.34
216233	BOLT TRACTOR COMPANY LLC	PRIOR YEAR EXPENDITU	165.80
216296	U S GAMES	PRIOR YEAR EXPENDITU	1,467.96
216397	S & S WORLDWIDE	PRIOR YEAR EXPENDITU	1,293.56
216520	LESCO INC	PRIOR YEAR EXPENDITU	220.29
216726	UAP SOUTHWEST	PRIOR YEAR EXPENDITU	2,626.26
216869	GRAINGER W W INC	PRIOR YEAR EXPENDITU	299.36
217087	UAP SOUTHWEST	PRIOR YEAR EXPENDITU	1,951.95
217088	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITU	370.20
217437	ADVANCE SOD SALES	PRIOR YEAR EXPENDITU	490.00
217458	A & A MATERIALS COMPANY	PRIOR YEAR EXPENDITU	33.06
217477	B W I INC	PRIOR YEAR EXPENDITU	105.20
217478	ESTES INCORPORATED	PRIOR YEAR EXPENDITU	425.20
217486	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITU	1,324.50
217497	GREG'S MOWER REPAIR	PRIOR YEAR EXPENDITU	197.25
217891	BFI WASTE SERVICES	PRIOR YEAR EXPENDITU	162.50
218126	INDUSTRIAL MAINTENANCE	PRIOR YEAR EXPENDITU	286.87
218253	DICKSON BROTHERS INC	PRIOR YEAR EXPENDITU	619.62
218405	DICKSON BROTHERS INC	PRIOR YEAR EXPENDITU	1,123.20
218429	PROFESSIONAL TURF	PRIOR YEAR EXPENDITU	89.21
218609	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITU	250.27
218911	MEDSAFE	PRIOR YEAR EXPENDITU	299.81
218921	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPENDITU	234.50
219006	HUNTER KNEPSHIELD OF	PRIOR YEAR EXPENDITU	2,143.00
219009	SANDERS NURSERY INC	PRIOR YEAR EXPENDITU	1,029.50
219010	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	281.77
219011	EVE INCORPORATED	PRIOR YEAR EXPENDITU	540.85
219014	CORN POPPER	PRIOR YEAR EXPENDITU	369.50
219026	SMITH FARM & GARDEN	PRIOR YEAR EXPENDITU	79.99
219212	GRAINGER W W INC	PRIOR YEAR EXPENDITU	194.11
219241	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITU	766.80
219245	SPALDING SPORTS	PRIOR YEAR EXPENDITU	8,115.80
219247	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITU	18,048.00
219261	PRACTICAL SALES & SERVICE	PRIOR YEAR EXPENDITU	3,315.50
219263	MOSS H L COMPANY	PRIOR YEAR EXPENDITU	57.14
219297	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITU	3,079.71
219533	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	424.55
219535	DOMINO'S PIZZA	PRIOR YEAR EXPENDITU	177.00
219555	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	65.00
219568	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITU	2,196.98
219580	GRAINGER W W INC	PRIOR YEAR EXPENDITU	331.04
219596	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	1,499.07
219600	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPENDITU	224.52
219619	PITEZELS INK & PRINT INC	PRIOR YEAR EXPENDITU	615.00
300702	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	60.99
300713	SONITROL OF TULSA INC	BUILDINGS & GROUNDS	95.00
300715	M & M LUMBER	BUILDINGS & GROUNDS	137.50
300727	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	333.68
300730	ORKIN EXTERMINATING CO	BUILDINGS & GROUNDS	398.00
300731	METROCALL	OPERATING SUPPLIES	118.85
300734	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	185.82
300735	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	36.20
300738	WASTE MANAGEMENT OF TULSA	UTILITY SERVICES	1,088.51
300739	BIXBY PUBLIC WORKS	UTILITY SERVICES	555.75
300765	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TA	22,772.22
300769	FIESTA WATERS LLC	PURCHASE FOR RESALE	756.00
300771	SWINNEY SUPPLY CENTER INC	BUILDINGS & GROUNDS	84.10