

Monday, August 25, 2003 - Continued

305763	PAR III TURF EQUIPMENT	PRIOR YEAR EXPEND	190.00
306452	COX COMMUNICATIONS	PRIOR YEAR EXPEND	40.26
306452	COX COMMUNICATIONS	PRIOR YEAR EXPEND	38.17
306874	HONDA OF TULSA	PRIOR YEAR EXPEND	346.78
310709	BOLT TRACTOR COMPANY LLC	PRIOR YEAR EXPEND	275.00
312264	TOP DOG GOLF	PRIOR YEAR EXPEND	2,775.00
312528	PSC INC	PRIOR YEAR EXPEND	494.00
313187	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPEND	58.70
314048	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPEND	174.87
314085	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPEND	99.78
314351	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPEND	60.45
314866	GRAY'S WHOLESALE TIRE	PRIOR YEAR EXPEND	258.00
314884	CUTTERS EDGE TURF & ATV	PRIOR YEAR EXPEND	191.04
315158	COMPLETE HOUSEHOLD	PRIOR YEAR EXPEND	771.50
315447	R & R PRODUCTS INC	PRIOR YEAR EXPEND	957.20
315492	ENLOW TRACTORS INC	PRIOR YEAR EXPEND	800.00
316470	ESTES INCORPORATED	PRIOR YEAR EXPEND	455.34
317137	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPEND	85.36
317156	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPEND	550.00
317157	STUART C IRBY COMPANY	PRIOR YEAR EXPEND	1,015.84
317159	ARNOLD ELECTRIC INC	PRIOR YEAR EXPEND	342.50
317174	AMC INDUSTRIES INC	PRIOR YEAR EXPEND	126.87
317214	A I M EQUIPMENT RENTAL	PRIOR YEAR EXPEND	1,555.00
317832	BRAD BRADLEY'S LOCK &	PRIOR YEAR EXPEND	90.00
317854	STUART C IRBY COMPANY	PRIOR YEAR EXPEND	433.90
317855	SHERWIN WILLIAMS	PRIOR YEAR EXPEND	275.49
317859	ALLIED BEARINGS SUPPLY CO	PRIOR YEAR EXPEND	198.28
318458	BEL-AQUA POOL SUPPLY INC	PRIOR YEAR EXPEND	1,563.61
318462	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPEND	130.00
318471	TULSA BEEF & PROVISION	PRIOR YEAR EXPEND	333.60
318478	STILLWATER EQUIPMENT	PRIOR YEAR EXPEND	145.94
318801	PROFESSIONAL TURF	PRIOR YEAR EXPEND	714.43
318802	FRONTIER PRODUCE INC	PRIOR YEAR EXPEND	62.31
318803	FRONTIER PRODUCE INC	PRIOR YEAR EXPEND	85.06
319298	PROFESSIONAL TURF	PRIOR YEAR EXPEND	1,512.74
319301	ENLOW TRACTORS INC	PRIOR YEAR EXPEND	170.00
319302	TUDOR'S MACHINE SHOP &	PRIOR YEAR EXPEND	878.00
319311	FRONTIER PRODUCE INC	PRIOR YEAR EXPEND	92.15
319319	AIRGAS MID SOUTH INC	PRIOR YEAR EXPEND	41.00
319332	TULSA BEEF & PROVISION	PRIOR YEAR EXPEND	408.45
319519	AUTOMATIC ENGINEERING	PRIOR YEAR EXPEND	199.00
319674	A I M EQUIPMENT RENTAL	PRIOR YEAR EXPEND	1,450.00
319721	AUTOMATIC ENGINEERING	PRIOR YEAR EXPEND	77.00
319726	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPEND	74.02
319734	AIRGAS MID SOUTH INC	PRIOR YEAR EXPEND	300.00
319749	ALLIED BEARINGS SUPPLY CO	PRIOR YEAR EXPEND	259.60
319754	AQUASOL CONTROLLERS INC	PRIOR YEAR EXPEND	246.67
319760	OEI	PRIOR YEAR EXPEND	522.16
319761	AMC INDUSTRIES INC	PRIOR YEAR EXPEND	3,196.34
319771	TULSA BEEF & PROVISION	PRIOR YEAR EXPEND	341.96
319774	FRONTIER PRODUCE INC	PRIOR YEAR EXPEND	131.89
319786	AMC INDUSTRIES INC	PRIOR YEAR EXPEND	669.67
319793	ESTES INCORPORATED	PRIOR YEAR EXPEND	1,100.00
319931	AGRI-NUTRIENTS	PRIOR YEAR EXPEND	861.90
320136	ENLOW TRACTORS INC	PRIOR YEAR EXPEND	2,680.42
400722	TULSA PUBLIC SCHOOLS	MILEAGE	313.04
400727	METROCALL	BUILDINGS & GROUNDS	111.92
401073	MIDWEST PEST CONTROL	BUILDINGS & GROUNDS	243.00
401074	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	81.00
401075	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	920.82
401093	REDDY ICE CORPORATION	PURCHASE FOR RESALE	200.00
401137	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	499.33
401138	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	499.89
401160	LANCE INC	PURCHASE FOR RESALE	127.31
401164	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	90.85
401182	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,405.75
401187	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,005.55
401195	REASOR'S INC	PURCHASE FOR RESALE	372.69
401207	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,985.01
401404	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	200.70
401419	EVANS ELECTRIC	BUILDINGS & GROUNDS	506.62
401816	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	499.91
401817	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	498.36
401835	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,946.65