

Monday, October 21, 2002 - Continued

303281	INLAND TRUCK PARTS CO	EQUIP OPER. SUPPLIES	1,550.00
303311	TULSA ASPHALT	OTHER PAVING MATERIAL	27,680.56
303597	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	20.84
303669	MIDWEST PEST CONTROL	OPERATING SUPPLIES	20.00
303793	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	1,199.31
304006	GRAINGER W W INC	OPERATING SUPPLIES	413.13
304323	T & W TIRE CO	EQUIP OPER. SUPPLIES	23.00
304324	TULSA NEW HOLLAND INC	EQUIP OPER. SUPPLIES	20.70
304326	ALL WHEEL DRIVE EQUIPMENT	OTHER MACHNRY & EQUIP	265.00
304386	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	103.44
304416	MC NICKLE THE LOCKSMITH	OPERATING SUPPLIES	83.20
304438	GEORGE & GEORGE	OPERATING SUPPLIES	51.58
304440	CITY OF TULSA	UTILITY SERVICES	40.75
304697	AMERICAN ELECTRIC POWER	UTILITY SERVICES	1,301.06
304763	RICH TIRE COMPANY	EQUIP OPER. SUPPLIES	59.88
304767	KOCH MATERIALS CO	OPERATING SUPPLIES	544.72
304827	GRAINGER W W INC	OPERATING SUPPLIES	159.78
305022	MEDSAFE	OPERATING SUPPLIES	28.20
305023	WELDON PARTS INC	EQUIP OPER. SUPPLIES	440.96
305025	T & W TIRE CO	EQUIP OPER. SUPPLIES	129.74
305029	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER. SUPPLIES	101.82
305175	KEYSTONE EQUIPMENT CO INC	OPERATING SUPPLIES	7,000.00

2002 - 2003 COUNTY CLERKS RECORDS MGMT

305819	GET IMAGING	DATA PROCESSING SERV	18,625.79
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2002 - 2003 PARK FUND

300718	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	65.00
300893	MURRAY WOMBLE INC	BUILDINGS & GROUNDS	342.50
300985	SHIPLEY BAKING COMPANY	PURCHASE FOR RESALE	129.59
301000	SAFETY KLEEN CORPORATION	EQUIP OPER. SUPPLIES	130.50
301075	E Z GO DIV OF TEXTRON	EQUIP OPER. SUPPLIES	191.09
301108	AMERICAN HOSE & SUPPLY	BUILDINGS & GROUNDS	113.95
301131	U A P SOUTHWEST	AGRICULTURAL SUPPLIES	258.80
301137	HAJOCA CORPORATION	OPERATING SUPPLIES	43.79
301486	EVE INCORPORATED	OPERATING SUPPLIES	170.10
301498	YALE UNIFORM RENTAL	OPERATING SUPPLIES	75.57
301533	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	265.21
301953	SITE SERVICES LLC	BUILDINGS & GROUNDS	300.00
302227	ROTO ROOTER	BUILDINGS & GROUNDS	148.00
302487	JERRYS TRASH SERVICE	BUILDINGS & GROUNDS	25.00
302521	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	375.03
302535	LESCO INC	BUILDINGS & GROUNDS	474.00
302541	RICH TIRE COMPANY	EQUIP OPER. SUPPLIES	129.78
302562	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	200.00
302562	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	168.73
302566	MURRAY WOMBLE INC	BUILDINGS & GROUNDS	2,129.00
302736	LESCO INC	BUILDINGS & GROUNDS	246.50
302969	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	295.35
303062	BIXBY SAND COMPANY	BUILDINGS & GROUNDS	530.65
303496	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	844.81
303511	SAFETY KLEEN CORPORATION	EQUIP OPER. SUPPLIES	189.59
303949	B B R GRAPHICS	RECREATIONAL & ED.	747.00
303961	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	187.00
304036	METROCALL	BUILDINGS & GROUNDS	108.91
304054	VIKING CONCRETE COMPANY	BUILDINGS & GROUNDS	370.50
304230	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	16.75
304250	MC INTOSH SERVICES INC	OPERATING SUPPLIES	324.00
304251	ROTO ROOTER	BUILDINGS & GROUNDS	445.50
304352	YALE UNIFORM RENTAL	OPERATING SUPPLIES	140.75
304354	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,018.77
304364	DETEK SYSTEMS INC	SECURITY SERVICE	237.00
304367	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	11,738.00
304579	CENTRAL VOICE &	DATA PROCESSING SERV	303.00
304604	RENTAL SERVICE CORP	BUILDINGS & GROUNDS	175.00
304913	CITY OF TULSA	WATER SEWER & REFUSE	2,297.85
304916	SPRING CREEK NURSERY	BUILDINGS & GROUNDS	112.00
304918	TULSA GRASS & SOD FARMS	BUILDINGS & GROUNDS	50.00
304920	SNACK TIME LLC	PURCHASE FOR RESALE	108.53
305059	ROTO ROOTER	BUILDINGS & GROUNDS	444.00
305064	SYSCO	PURCHASE FOR RESALE	107.94
305078	AARON FENCE CO INC	BUILDINGS & GROUNDS	306.40
305080	SPRING CREEK NURSERY	BUILDINGS & GROUNDS	176.00
305256	BROOKS GREASE SERVICE INC	BUILDINGS & GROUNDS	77.50