

Tuesday, November 12, 2002 - Continued

306052	GRAINGER W W INC	OPERATING SUPPLIES	30.02
306112	MIKE QUINN DODGE INC	EQUIP OPER. SUPPLIES	152.21
306113	FLEET SERVICE OF TULSA	EQUIP OPER. SUPPLIES	140.00
306172	SOUTHWEST TRAILERS &	EQUIP OPER. SUPPLIES	108.72
306331	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	49.98
306548	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	1,324.50
306674	DIAMOND P FOREST PRODUCTS	EQUIP OPER. SUPPLIES	83.67

2002 - 2003 PARK FUND

300717	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	18.54
300770	UNITED RENTALS INC	BUILDINGS & GROUNDS	476.92
300968	BUSBY PUMP AND SUPPLY	BUILDINGS & GROUNDS	223.75
301045	AMERICAN OVERHEAD DOOR	BUILDINGS & GROUNDS	63.00
301083	PAR I I I TURF EQUIPMENT	EQUIP OPER. SUPPLIES	399.10
301094	WITTEK GOLF SUPPLY CO INC	BUILDINGS & GROUNDS	302.42
301100	E I S COMMUNICATIONS	BUILDINGS & GROUNDS	247.99
301137	HAJOCA CORPORATION	OPERATING SUPPLIES	37.62
301160	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	493.43
301534	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	259.47
301553	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	405.46
302535	LESCO INC	BUILDINGS & GROUNDS	119.50
302537	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	78.00
302544	UNIVAR USA INC	AGRICULTURAL SUPPLIES	104.00
302926	A A A SIGN COMPANY	EQUIP LEASE-PURCHASE	100.00
303057	DYNA SYSTEMS	BUILDINGS & GROUNDS	198.40
303530	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	547.71
304039	AMERICAN WASTE CONTROL	UTILITY SERVICES	164.00
304040	AMERICAN WASTE CONTROL	UTILITY SERVICES	40.00
304045	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.00
304049	AMERICAN WASTE CONTROL	UTILITY SERVICES	72.00
304050	AMERICAN WASTE CONTROL	UTILITY SERVICES	116.00
304051	AMERICAN WASTE CONTROL	UTILITY SERVICES	212.00
304168	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	476.00
304218	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	552.53
304355	ESTES INCORPORATED	TRAINING	790.00
304355	ESTES INCORPORATED	TRAINING	158.00
304580	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	36.55
305064	SYSCO	PURCHASE FOR RESALE	104.04
305371	PINKERTON'S INC	SECURITY SERVICE	288.00
305658	K T U L TELEVISION INC	BUILDINGS & GROUNDS	86.25
305727	CITY OF TULSA	WATER SEWER & REFUSE	1,469.15
305838	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	6,256.30
306175	ALLIED FENCE COMPANY	OPERATING SUPPLIES	91.98
306180	BEST WELDERS SUPPLY INC	SMALL TOOLS & INSTRU	242.50
306181	UNITED REFRIGERATION INC	EQUIP OPER. SUPPLIES	152.55
306218	SNACK TIME LLC	PURCHASE FOR RESALE	222.33
306219	PINKERTON'S INC	SECURITY SERVICE	252.00
306221	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	1,726.00
306233	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	928.80
306358	CITY OF TULSA	WATER SEWER & REFUSE	1,249.16
306498	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	585.58
306499	STUART C IRBY CO	BUILDINGS & GROUNDS	488.00
306585	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	1,204.00
306949	HARRIMAN, VANA	MILEAGE	26.20
306951	GOMEZ, SHANNON	OTHER REFUNDS	35.00

2002 - 2003 RESALE PROPERTY FUND

301610	METROCALL	COMMUNICATIONS SERV	19.55
302500	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	686.40
303805	WEST GROUP	SUBSCRIPTIONS/MEMBER	231.50
306325	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	9.42
306927	LLOYD RICHARDS	EMPLOYMENT SERVICE	784.69

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

305805	METROCALL	RENTALS & LEASES	195.50
306545	A T & T WIRELESS SERVICES	COMMUNICATIONS SERV	98.00
306546	PRO TECH MONITORING INC	MONITORS	19,480.50
306547	PRO TECH MONITORING INC	MONITORS	346.50
306840	MASEK, JOE E	TRAVEL OUT OF COUNTY	124.68