| Tuesday, February 19, 2002 - Continued |  |  |                    |
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| 200064                                 |  | DOLLED OF DE CONTROL                           |                    |
| 208964<br>208965                       | MIDWESTERN EQUIPMENT CO<br>SPEEDWAY CHEVROLET        | EQUIP OPER.SUPPLIES EQUIP OPER.SUPPLIES        | 47.46              |
| 208979                                 | MYERS TIRE SUPPLY CO                                 | OPERATING SUPPLIES                             | 134.16<br>122.09   |
| 209019                                 | ABERDEEN DYNAMICS SUPPLY                             | EQUIP OPER.SUPPLIES                            | 408.75             |
| 209216                                 | MIDWESTERN EQUIPMENT CO                              | EQUIP OPER.SUPPLIES                            | 22.41              |
| 209219                                 | AFFORDABLE BATTERY INC                               | EQUIP OPER.SUPPLIES                            | 347.28             |
| 209229<br>209235                       | DARR EQUIPMENT CO<br>VAN KEPPEL G W COMPANY          | EQUIP OPER.SUPPLIES                            | 295.57             |
| 209343                                 | INDIAN ELECTRIC                                      | EQUIP OPER.SUPPLIES<br>UTILITY SERVICES        | 701.78<br>52.00    |
| 209509                                 | ACCENT FLOOR CARE                                    | OPERATING SUPPLIES                             | 415.00             |
| 209589                                 | MSI INC  | OPERATING SUPPLIES                             | 519.60             |
| 209780                                 | FIRECO   | OPERATING SUPPLIES                             | 384.00             |
| 209823<br>209938                       | OKLAHOMA NATURAL GAS CO                              | UTILITY SERVICES                               | 1,165.77           |
| 209958                                 | FUEL MANAGERS INC<br>PETROLEUM MARKETERS             | EQUIP OPER.SUPPLIES<br>OPERATING SUPPLIES      | 3,997.29           |
| 209957                                 | GRAINGER W W INC                                     | OPERATING SUPPLIES OPERATING SUPPLIES          | 120.50<br>58.26    |
| 210048                                 | EAST TULSA DODGE INC                                 | EQUIP OPER.SUPPLIES                            | 55.32              |
| 210095                                 | INDUSTRIAL OILS UNLIMITED                            | EQUIP OPER.SUPPLIES                            | 971.85             |
| 210106                                 | AFFORDABLE BATTERY INC                               | EQUIP OPER.SUPPLIES                            | 207.66             |
| $210115 \\ 210124$                     | KEYSTONE EQUIPMENT CO INC<br>RIVERSIDE CHEVROLET INC | EQUIP OPER.SUPPLIES                            | 207.22             |
| 210124                                 | STAN'S WESTSIDE AUTO                                 | EQUIP OPER.SUPPLIES<br>EQUIP OPER.SUPPLIES     | 256.85             |
| 210155                                 | O'REILLY AUTO PARTS                                  | EQUIP OPER.SUPPLIES                            | 132.95<br>313.19   |
| 210167                                 | GRAINGER W W INC                                     | OPERATING SUPPLIES                             | 544.70             |
| 210250                                 | VERDIGRIS VALLEY ELECTRIC                            | UTILITY SERVICES                               | 834.12             |
| 210276                                 | EVE INCORPORATED                                     | OPERATING SUPPLIES                             | 28.95              |
| 210303 $210430$                        | EVE INCORPORATED TP AUTO SUPPLY                      | OPERATING SUPPLIES                             | 61.08              |
| 210430                                 | FUEL MANAGERS INC                                    | EQUIP OPER.SUPPLIES EQUIP OPER.SUPPLIES        | 151.96<br>4,746.38 |
| 210465                                 | TUDOR'S MACHINE SHOP                                 | EQUIP OPER.SUPPLIES                            | 100.00             |
| 210713                                 | AMERIBAN INC   | OPERATING SUPPLIES                             | 110.99             |
| 210715                                 | ORIGINAL EQUIPMENT INC                               | EQUIP OPER.SUPPLIES                            | 40.50              |
| 210722                                 | FIRECO   | OPERATING SUPPLIES                             | 460.00             |
| $210740 \\ 210934$                     | MSI INC<br>MEDSAFE                                   | OPERATING SUPPLIES                             | 229.68             |
| 210554                                 | MEDOAIE  | OPERATING SUPPLIES                             | 196.38             |
|  | 02 COUNTY CLERKS RECORDS MGM                         |  |                    |
| 208342                                 |  | TRAINING                                       | 422.82             |
| 209829                                 | BUSINESS IMAGING SYSTEMS                             | OTHER MACHNRY & EQUIP                          | 655.00             |
| 2001 - 20                              | 02 PARK FUND   |  |                    |
| 200127                                 |  | WATER SEWER & REFUSE                           | 70.03              |
| 200130                                 | <del></del>  | WATER SEWER & REFUSE                           | 7.50               |
| 202485                                 | OKLAHOMA GAS & ELECTRIC                              |  |                    |
| 202834<br>202853                       | AMC INDUSTRIES INC MEDSAFE                           | BUILDINGS & GROUNDS                            | 214.69             |
| 203913                                 | BIXBY SAND COMPANY                                   | SAFETY MATERIAL & SUPPL<br>BUILDINGS & GROUNDS | $194.98 \\ 123.76$ |
| 204376                                 | TUCKER JANITORIAL SUPPLY                             | BUILDINGS & GROUNDS                            | 123.20             |
| 205519                                 | PEPSI-COLA COMPANY                                   | PURCHASE FOR RESALE                            | 481.28             |
| 205653                                 | JENKS PUBLIC WORKS                                   | WATER SEWER & REFUSE                           | 102.88             |
| 205654<br>205671                       | BIXBY PUBLIC WORKS<br>CROWN NEON SIGN CO             | WATER SEWER & REFUSE                           | 175.08             |
| 206013                                 | BEST WELDERS SUPPLY INC                              | BUILDINGS & GROUNDS<br>BUILDINGS & GROUNDS     | 880.00<br>55.00    |
| 206196                                 | SARA LEE COFFEE & TEA                                | PURCHASE FOR RESALE                            | 189.54             |
| 206537                                 | HARVEST FINE FOODS                                   | PURCHASE FOR RESALE                            | 32.90              |
| 207606                                 | U S CELLULAR   | EQUIP OPER.SUPPLIES                            | 238.39             |
| 207822<br>208396                       | PROFESSIONAL TURF                                    | EQUIP OPER.SUPPLIES                            | •                  |
| 208545                                 | SMALLEY EQUIPMENT COMPANY GRAINGER W W INC           | OTHER MACHNRY & EQUIP<br>BUILDINGS & GROUNDS   | 1,552.38           |
| 208912                                 | ECONOMY LUMBER COMPANY                               | BUILDINGS & GROUNDS                            | 188.38<br>492.29   |
| 208939                                 | ECONOMY LUMBER COMPANY                               | BUILDINGS & GROUNDS                            | 214.90             |
| 208949                                 | EARTHGRAINS BAKING CO INC                            | PURCHASE FOR RESALE                            | 140.01             |
| 209160<br>209194                       | CITY OF TULSA<br>YALE UNIFORM RENTAL                 | WATER SEWER & REFUSE                           | 5,804.02           |
| 209194                                 | DYNA SYSTEMS   | LAUNDRY,LINEN & DRY<br>EQUIP OPER.SUPPLIES     | 36.22              |
| 209678                                 | PUBLIC SERVICE COMPANY                               | WATER SEWER & REFUSE                           | 245.21 $10,914.00$ |
| 209710                                 | OKLAHOMA NATURAL GAS CO                              | WATER SEWER & REFUSE                           | 1,823.00           |
| 209729                                 | JSJ INC  | OTHER PROFESSIONAL                             | 3,840.00           |
| 209734                                 | ORKIN EXTERMINATING CO                               | BUILDINGS & GROUNDS                            | 346.00             |
| 209736<br>209737                       | METROCALL<br>PINKERTON'S INC                         | BUILDINGS & GROUNDS                            | 106.21             |
| 209737                                 | PINKERTON'S INC                                      | BUILDINGS & GROUNDS<br>BUILDINGS & GROUNDS     | 252.00             |
| 209838                                 | U S FLAGS & FOREIGN                                  | BUILDINGS & GROUNDS  BUILDINGS & GROUNDS       | 288.00<br>145.00   |
| 209977                                 | C & C TILE & CARPET CO                               | BUILDINGS & GROUNDS                            | 174.00             |
|  |  |  | + <del>-</del>     |