

Monday, December 22, 2003 - Continued

402671	KOCH MATERIALS CO	OPERATING SUPPLIES	215.82
402795	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES/	40.95
403175	WARREN CAT	EQUIP OPER.SUPPLIES/	66.68
403592	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES/	227.26
403593	T & W TIRE CO	EQUIP OPER.SUPPLIES/	127.95
404382	INDUSTRIAL OILS UNLIMITED	EQUIP OPER.SUPPLIES/	973.50
405223	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	436.44
405323	TULSA ASPHALT	OTHER PAVING MATERIA	18,669.00
405325	KOCH MATERIALS CO	OPERATING SUPPLIES	589.01
405506	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES/	272.70
405518	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	300.58
405521	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES/	712.15
405528	SHUMAKER'S BATTERY	EQUIP OPER.SUPPLIES/	140.95
405533	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES/	154.83
405536	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES/	75.00
405576	MAC'S HYDRAULIC JACK	EQUIP OPER.SUPPLIES/	325.86
405762	IMSA	OPERATING SUPPLIES	80.00
406015	MCINTOSH SERVICES INC	OPERATING SUPPLIES	107.28
406413	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES/	694.08
406414	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	89.81
406415	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	237.75
406420	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	415.16
406422	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	1,463.79
406430	SPEEDWAY CHEVROLET	EQUIP OPER.SUPPLIES/	119.04
406434	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES/	104.82
406660	CENTRAL NEW HOLLAND	OPERATING SUPPLIES	5,655.20
406678	TULSA ASPHALT	OPERATING SUPPLIES	5,621.67
406777	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	726.49
407018	MEDSAFE	OPERATING SUPPLIES	222.00
407209	VULCAN INC	OPERATING SUPPLIES	1,756.00
407294	NOBLE EQUIPMENT PARTS INC	EQUIP OPER.SUPPLIES/	5,150.00
407336	SITE SERVICES LLC	ROAD & BRIDGE REPAIR	35.71
407415	ANCHOR PAINT MFG COMPANY	OPERATING SUPPLIES	70.00
407721	BIG RED FASTENERS	OPERATING SUPPLIES	614.84
407723	MYERS TIRE SUPPLY CO	OTHER MACHNRY & EQUI	420.00
407843	WARREN CAT	EQUIP OPER.SUPPLIES/	3,634.98
408033	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER.SUPPLIES/	196.38
408036	INDUSTRIAL OILS UNLIMITED	EQUIP OPER.SUPPLIES/	2,110.00
408216	GRAINGER W W INC	OPERATING SUPPLIES	54.16
408255	OK FILTER CO INC	OPERATING SUPPLIES	36.64
408581	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES/	7,104.21
408582	PLASTIC ENGINEERING CO	EQUIP OPER.SUPPLIES/	486.40
408583	BAILEY EQUIPMENT INC	OTHER MACHNRY & EQUI	764.85
408660	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER.SUPPLIES/	174.80
408661	MEDSAFE	OPERATING SUPPLIES	66.07
408663	EVE INCORPORATED	OPERATING SUPPLIES	32.00
408665	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	25.98
408695	GRAINGER W W INC	OTHER MACHNRY & EQUI	659.70
408751	CITY OF TULSA	UTILITY SERVICES	474.78
408783	MOTOROLA INC	OPERATING SUPPLIES	73.00
408784	DETAIL SUPPLY WAREHOUSE	EQUIP OPER.SUPPLIES/	77.70
408785	L & R MUFFLER CENTER INC	EQUIP OPER.SUPPLIES/	60.00
408786	AMERICAN INDUSTRIAL	OPERATING SUPPLIES	11.40
408928	SHERWIN WILLIAMS	OPERATING SUPPLIES	28.42
409023	CITY OF COLLINSVILLE	UTILITY SERVICES	10.79
409148	AMERICAN ELECTRIC POWER	UTILITY SERVICES	1,828.83
409345	INDUSTRIAL ELECTRONICS	EQUIP OPER.SUPPLIES/	210.00

2003 - 2004 PARK FUND

400515	AUTO CHLOR SYSTEM	OPERATING SUPPLIES	138.25
400538	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	733.50
401074	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	109.00
401077	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	44.60
401737	POWER TRAIN	EQUIP OPER.SUPPLIES/	96.48
402177	RARC INC	BUILDINGS & GROUNDS	204.08
402636	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	26.98
402769	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	213.08
403148	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	993.20
403561	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	537.15
404330	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	272.33
404348	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	210.99
404389	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	366.75
404393	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	197.00
404618	MEDSAFE	SAFETY MATERIAL & SU	211.10