

Monday, February 9, 2004 - Continued

400201	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
400203	MIDWEST PEST CONTROL CO	OPERATING SUPPLIES	90.00
400554	DARR LIFT	EQUIP OPER.SUPPLIES/	148.33
401006	TULSA ASPHALT	OTHER PAVING MATERIA	61,557.39
405223	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	700.26
405226	TULSA ASPHALT	OPERATING SUPPLIES	516.29
405507	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	147.80
405508	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	225.78
405519	INDUSTRIAL OILS UNLIMITED	EQUIP OPER.SUPPLIES/	49.25
405544	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES/	65.79
406262	ANCHOR STONE COMPANY	OTHER PAVING MATERIA	1,955.04
406417	FORD OF TULSA	EQUIP OPER.SUPPLIES/	27.81
407306	TULSA ASPHALT	OPERATING SUPPLIES	672.54
407336	SITE SERVICES LLC	ROAD & BRIDGE REPAIR	92.04
408207	ALLIED REFRIGERATION	OPERATING SUPPLIES	1,126.73
408491	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	543.01
408498	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	651.85
408499	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	483.43
408505	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES/	360.37
408506	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES/	1,420.44
408507	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES/	1,535.18
408511	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES/	1,374.95
409200	MAC'S HYDRAULIC JACK	EQUIP OPER.SUPPLIES/	424.00
409201	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	778.41
409202	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	845.76
409205	SPEEDWAY CHEVROLET	EQUIP OPER.SUPPLIES/	1,152.11
409206	SPEEDWAY CHEVROLET	EQUIP OPER.SUPPLIES/	516.41
409207	SPEEDWAY CHEVROLET	EQUIP OPER.SUPPLIES/	10.50
409212	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES/	253.89
409377	LOGAN COUNTY ASPHALT CO	OTHER PAVING MATERIA	1,390.66
409711	ALLIED TUBE & CONDUIT	OPERATING SUPPLIES	7,220.00
409794	SHERWIN WILLIAMS	EQUIP OPER.SUPPLIES/	204.78
409920	SPEEDWAY CHEVROLET	EQUIP OPER.SUPPLIES/	801.06
410069	BATTERY OUTFITTERS	EQUIP OPER.SUPPLIES/	110.00
410108	WARREN CAT	MACHINERY & EQUIPMEN	4,491.34
410121	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES/	235.60
410207	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER.SUPPLIES/	52.80
410502	GRAINGER W W INC	OPERATING SUPPLIES	166.90
410530	SHERWIN WILLIAMS	EQUIP OPER.SUPPLIES/	156.20
410656	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES/	8,386.69
410762	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	382.13
410915	STRICTLY STITCHIN	OPERATING SUPPLIES	252.00
410928	TULSA ASPHALT	OTHER PAVING MATERIA	12,910.84
410936	FASTENAL COMPANY	OPERATING SUPPLIES	75.60
410937	GRAINGER W W INC	OPERATING SUPPLIES	19.92
411055	TULSA ASPHALT	OTHER PAVING MATERIA	8,331.97
411216	MASTER PUMPS & EQUIPMENT	OPERATING SUPPLIES	247.00
411217	3M TRAFFIC CONTROL	OPERATING SUPPLIES	510.68
411221	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	131.40
411302	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES/	357.57
411343	L & R MUFFLER CENTER INC	EQUIP OPER.SUPPLIES/	110.00
411344	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	114.00
411356	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	586.61
411358	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,772.98
411359	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	526.07
411360	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,047.75
411384	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,429.32
411440	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	121.38
411455	EVE INCORPORATED	OPERATING SUPPLIES	48.75
411485	MEDSAFE	OPERATING SUPPLIES	60.71
411535	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER.SUPPLIES/	370.69
411536	THOMPSON DIESEL INC	EQUIP OPER.SUPPLIES/	795.00
411712	CITY OF OWASSO	UTILITY SERVICES	326.41
411713	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,889.00
411714	CITY OF TULSA	UTILITY SERVICES	27.70
411734	WARREN CAT	OPERATING SUPPLIES	1,300.00
411736	WARREN CAT	OPERATING SUPPLIES	2,800.00

2003 - 2004 PARK FUND

401077	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	21.84
401208	BRAD BRADLEY'S LOCK &	BUILDINGS & GROUNDS	66.00
406298	APAC-OKLAHOMA INC	BUILDINGS & GROUNDS	282.29
406390	BATTERY OUTFITTERS	EQUIP OPER.SUPPLIES/	284.65
406442	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	54.24