

Monday, June 23, 2003 - Continued

318970	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	158.04
318972	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,136.08
318975	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,594.61
319069	ALL WHEEL DRIVE EQUIPMENT	OPERATING SUPPLIES	9,050.00
2002 - 2003 PARK FUND			
301056	EASY PICKER GOLF PRODUCTS	BUILDINGS & GROUNDS	295.66
301066	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	178.05
301102	EASY PICKER GOLF PRODUCTS	BUILDINGS & GROUNDS	98.96
301134	BWI INC	AGRICULTURAL SUPPLIES	300.00
302515	EVE INCORPORATED	BUILDINGS & GROUNDS	47.13
304221	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	28.63
304580	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	484.81
305036	LESCO INC	AGRICULTURAL SUPPLIES	164.33
306871	PARKWAY RESEARCH	AGRICULTURAL SUPPLIES	320.00
307662	SIMONS PETROLEUM INC	EQUIP OPER. SUPPLIES	273.20
309134	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	190.30
309484	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	118.41
309854	KTUL TELEVISION INC	OPERATING SUPPLIES	86.25
310055	SEARS	BUILDINGS & GROUNDS	130.93
310056	MOSS H L COMPANY	EQUIP OPER. SUPPLIES	100.00
310706	WATER STORE INC	BUILDINGS & GROUNDS	163.55
311645	REDDY ICE CORPORATION	PURCHASE FOR RESALE	170.00
311927	K & T SERVICES	EQUIP OPER. SUPPLIES	135.67
312250	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	144.80
312253	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	173.00
312499	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	971.82
312521	ALLIED BEARINGS SUPPLY CO	EQUIP OPER. SUPPLIES	165.44
313678	BWI INC	AGRICULTURAL SUPPLIES	199.84
314067	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	2,887.80
314087	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	134.45
314328	YALE UNIFORM RENTAL	PURCHASE FOR RESALE	49.11
314352	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	92.64
314839	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	115.06
314846	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	141.26
314848	REASOR'S INC	PURCHASE FOR RESALE	44.97
314889	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	322.14
315158	COMPLETE HOUSEHOLD	BUILDINGS & GROUNDS	771.50
315445	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	49.57
315462	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	497.34
315464	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	381.35
315474	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	191.19
315478	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	100.75
315479	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	24.80
315485	YALE UNIFORM RENTAL	OPERATING SUPPLIES	36.83
315493	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	156.10
315587	ELLIS CONSTRUCTION	OPERATING SUPPLIES	127.80
315855	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	252.40
315859	YALE UNIFORM RENTAL	OPERATING SUPPLIES	71.91
315870	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	213.68
315873	INDUSTRIAL OILS UNLIMITED	EQUIP OPER. SUPPLIES	579.23
315883	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	182.64
315884	BWI INC	AGRICULTURAL SUPPLIES	1,337.23
316207	TULSA CLEANING SYSTEMS	BUILDINGS & GROUNDS	2,712.00
316432	STEVE'S WHOLESALE	SMALL TOOLS & INSTR	23.72
316445	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	1,478.49
316450	SYSCO	PURCHASE FOR RESALE	466.78
316451	SYSCO	PURCHASE FOR RESALE	497.12
316464	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	399.88
316471	BWI INC	AGRICULTURAL SUPPLIES	1,466.16
316703	METRO PORTABLE BUILDINGS	BUILDINGS & GROUNDS	1,700.00
316843	YALE UNIFORM RENTAL	BUILDINGS & GROUNDS	155.65
317126	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	86.25
317127	CENTRAL VOICE	DATA PROCESSING SERV	370.25
317137	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	132.04
317158	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	372.90
317173	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	259.70
317796	WELSCO	OTHER MACHNRY & EQUIP	1,143.10
317835	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,081.50
317848	LANCE INC	PURCHASE FOR RESALE	46.06
318525	AAA SIGN COMPANY	OPERATING SUPPLIES	100.00
318528	RIOS, MARIA LORENA	OTHER REFUNDS	35.00
318571	CORAL SWIMMING POOL	RECREATIONAL & ED.	292.03
318590	BUREAU OF ALCOHOL,	BUILDINGS & GROUNDS	500.00