

Monday, October 7, 2002 - Continued

2002 - 2003 HIGHWAY T-CASH FUND

200804	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPENDITU	114.00
218859	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITU	934.41
219211	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITU	60,400.00
300021	COLBURN ELECTRIC INC	OPERATING SUPPLIES	364.06
300024	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	373.75
300027	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
300028	B M I SYSTEMS CORP	OPERATING SUPPLIES	135.78
300030	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
300031	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
300032	YALE UNIFORM RENTAL	OPERATING SUPPLIES	1,466.10
300035	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	1,183.00
300036	SIGNALTEK INC	OPERATING SUPPLIES	829.50
300039	NORTH TULSA SANITARY LAND	OPERATING SUPPLIES	66.24
300043	SITE SERVICES LLC	OPERATING SUPPLIES	65.00
300044	WASTE MANAGEMENT OF TULSA	OPERATING SUPPLIES	402.39
300216	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	70.00
300845	VULCAN INC	OPERATING SUPPLIES	19,119.90
301519	SAFELITE GLASS CORP	EQUIP OPER. SUPPLIES	320.08
301877	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	4,119.61
302689	SNAP-ON INDUSTRIAL	OTHER MACHNRY & EQUIP	1,126.98
303107	CULLIGAN OF TULSA	OPERATING SUPPLIES	17.95
303283	T & W TIRE CO	EQUIP OPER. SUPPLIES	130.00
303597	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	20.84
303669	MIDWEST PEST CONTROL	OPERATING SUPPLIES	10.00
303701	FASTENAL COMPANY	EQUIP OPER. SUPPLIES	14.40
303704	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	200.16
303753	CITY OF TULSA	UTILITY SERVICES	662.34
303755	YOCHAM TRUCKING INC	OPERATING SUPPLIES	9,522.50
303802	GRAINGER W W INC	OPERATING SUPPLIES	27.96
303959	KOCH MATERIALS CO	OTHER PAVING MATERIAL	508.49
304005	TIFCO INDUSTRIES	EQUIP OPER. SUPPLIES	48.53
304007	GRAINGER W W INC	OPERATING SUPPLIES	584.80
304208	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	846.22
304327	GRAINGER W W INC	OPERATING SUPPLIES	214.00
304417	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER. SUPPLIES	460.96
304509	MEDSAFE	OPERATING SUPPLIES	147.72
304688	A & N TRAILER PARTS INC	EQUIP OPER. SUPPLIES	14.84
304691	CONSTRUCTION EQUIPMENT	EQUIP OPER. SUPPLIES	56.51
304700	EVE INCORPORATED	OPERATING SUPPLIES	125.60
304803	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	60.85
304828	PUMP SHOP, THE	EQUIP OPER. SUPPLIES	445.59
304901	FRONTIER INTERNATIONAL	OTHER MACHNRY & EQUIP	18,400.00
305027	I M S A	OPERATING SUPPLIES	120.00
305116	OKLAHOMA SAFETY COUNCIL	OPERATING SUPPLIES	165.00

2002 - 2003 PARK FUND

300720	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	381.72
300787	ENVIRONMENTAL REMEDIATION	BUILDINGS & GROUNDS	650.00
300989	ACCENT FLOOR CARE	OPERATING SUPPLIES	88.80
300990	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	181.27
300990	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	200.00
301004	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	922.51
301009	DYNA SYSTEMS	EQUIP OPER. SUPPLIES	195.07
301014	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	115.14
301017	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	533.92
301053	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	198.61
301058	UNIVAR USA INC	BUILDINGS & GROUNDS	157.70
301097	SPECTRUM PAINT COMPANY	BUILDINGS & GROUNDS	2.01
301117	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	642.27
301119	O' REILLY AUTO PARTS	EQUIP OPER. SUPPLIES	10.88
301483	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	45.38
301536	SYSCO	PURCHASE FOR RESALE	800.73
301554	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	389.82
301558	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	672.10
301562	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,470.65
301565	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	92.05
301580	MEDSAFE	SAFETY MATERIAL	297.85
301584	REDDY ICE CORPORATION	PURCHASE FOR RESALE	70.00
302230	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	80.04
302239	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	693.35
302486	PINKERTON'S INC	BUILDINGS & GROUNDS	288.00
302488	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	263.00