

Monday, January 7, 2002 - Continued

207395	KEYSTONE EQUIPMENT CO INC	EQUIP OPER.SUPPLIES	667.77
207397	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	44.21
207406	P & K RIVERSIDE	EQUIP OPER.SUPPLIES	103.70
207407	RIVERSIDE CHEVROLET INC	EQUIP OPER.SUPPLIES	236.94
207418	STAN'S WESTSIDE AUTO	EQUIP OPER.SUPPLIES	417.05
207537	CITY OF TULSA	UTILITY SERVICES	191.07
207538	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	283.13
207598	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER.SUPPLIES	251.23
207601	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	2,040.78
207651	BIXBY RADIATOR INC	EQUIP OPER.SUPPLIES	400.00
207770	MEDSAFE	OTHER MACHNRY & EQUIP	918.21
207775	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	24.08
207782	XPEDX TULSA	OPERATING SUPPLIES	88.80
207810	TULSA ASPHALT	OTHER PAVING MATERIAL	27,793.75
207876	INTERSTATE STEEL &	EQUIP OPER.SUPPLIES	27.00
207879	GRAINGER W W INC	OPERATING SUPPLIES	22.49
207881	BLACK & DECKER INC	OPERATING SUPPLIES	55.45
207882	AMERIGAS PROPANE SERVICE	OPERATING SUPPLIES	422.50
207957	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	2,671.87
208008	SOUTHWEST TRAILERS &	EQUIP OPER.SUPPLIES	57.50
208012	LOYDS AUTO UPHOLSTERY	EQUIP OPER.SUPPLIES	140.00
208013	GE CARD SERVICES	EQUIP OPER.SUPPLIES	171.36
208051	GRANT MANUFACTURING &	EQUIP OPER.SUPPLIES	80.81
208067	MAUPIN'S TRUCK PARTS	EQUIP OPER.SUPPLIES	125.00
208068	BIXBY RADIATOR INC	EQUIP OPER.SUPPLIES	275.00
208070	LEKTRON INDUSTRIAL SUPPLY	OPERATING SUPPLIES	164.10
208078	MEDSAFE	OPERATING SUPPLIES	315.73
208126	GREEN COUNTRY OIL & GAS C	EQUIP OPER.SUPPLIES	57.00
208127	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	48.42
208155	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	4,440.18
208159	SHERWIN WILLIAMS	OPERATING SUPPLIES	38.16
208603	FARM PLAN	EQUIP OPER.SUPPLIES	47.84
208609	CHANDLER MATERIALS CO	OPERATING SUPPLIES	522.50

2001 - 2002 PARK FUND

200122	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	290.06
200133	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	15.07
200592	SEARS	SMALL TOOLS & INSTRU	72.97
201802	BOREN SAFETY INC	SAFETY MATERIAL	89.80
202401	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	106.16
203309	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	123.82
205503	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	39.85
205539	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	283.50
205958	VOPAK USA INC	BUILDINGS & GROUNDS	405.00
206211	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	1,150.00
206253	PRESSURE SYSTEMS INC	BUILDINGS & GROUNDS	150.00
206523	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	189.61
206583	GLASS DOCTOR TULSA	BUILDINGS & GROUNDS	340.00
206806	CITY OF TULSA	WATER SEWER & REFUSE	762.90
206969	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	316.00
207606	U S CELLULAR	EQUIP OPER.SUPPLIES	254.26
207730	PIONEER FENCE COMPANY INC	BUILDINGS & GROUNDS	158.82
207748	RARC INC	BUILDINGS & GROUNDS	950.46
207974	GOLF NETWORK INC	DATA PROCESSING SERV	543.25
208495	MEDSAFE	BUILDINGS & GROUNDS	437.00
208651	QUIKSERVICE STEEL CO	BUILDINGS & GROUNDS	2,458.15
208663	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	306.72
208841	DIXON, PATRICIA J	MILEAGE	40.37
208842	WETHERILL, GAY ELISE	MILEAGE	52.48
209023	PARKER, ROBERT L	BUILDINGS & GROUNDS	215.40

2001 - 2002 SPECIAL PROJECTS FUND

209268	P & G CONSTRUCTION	REMODELING	4,224.00
209269	BURNSIDE & ASSOCIATES LTD	CONTRACTED SERVICES	270.00
209277	P & G CONSTRUCTION	REMODELING	4,000.00

2001 - 2002 RESALE PROPERTY FUND

203259	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,275.00
208079	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	1,693.56
208767	YOUNG J D CO	DATA PROCESSING SERV	331.25
209131	GOVERNING	SUBSCRIPTIONS/MEMBER	15.00
209133	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUIP	196.96
209165	LLOYD RICHARDS	EMPLOYMENT SERVICE	258.69