

Monday, September 8, 2003 - Continued

400205	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	34.10
400552	WARREN CAT	EQUIP OPER.SUPPLIES/	131.93
400558	SPEEDWAY CHEVROLET	EQUIP OPER.SUPPLIES/	100.71
400560	SPEEDWAY CHEVROLET	EQUIP OPER.SUPPLIES/	145.22
400563	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES/	539.37
400565	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES/	92.09
400567	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES/	44.72
400572	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	292.91
400573	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES/	311.22
400575	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES/	152.78
400577	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES/	62.29
400578	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES/	398.78
400595	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES/	166.40
400597	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES/	311.36
400601	P & K RIVERSIDE	EQUIP OPER.SUPPLIES/	467.28
400604	INDUSTRIAL OILS UNLIMITED	EQUIP OPER.SUPPLIES/	87.50
400605	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	62.02
400919	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	23.00
401004	APAC-OKLAHOMA INC	OTHER PAVING MATERIA	1,426.82
401005	APAC-OKLAHOMA INC	OTHER PAVING MATERIA	2,059.78
401537	MID-CONTINENT	ROAD & BRIDGE REPAIR	769.50
401552	GRAINGER W W INC	OPERATING SUPPLIES	44.00
401568	BOREN INTERNATIONAL	OPERATING SUPPLIES	145.33
401808	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES/	147.05
401838	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	490.80
401841	SHUMAKER'S BATTERY	EQUIP OPER.SUPPLIES/	148.00
402061	SCOTWOOD INDUSTRIES INC	OTHER PAVING MATERIA	2,977.81
402067	BOREN INTERNATIONAL	OPERATING SUPPLIES	46.40
402240	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	70.00
402361	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	2,102.25
402714	CHANDLER MATERIALS CO	OPERATING SUPPLIES	3,195.25
402735	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES/	345.30
402758	ZEP MANUFACTURING CO	OPERATING SUPPLIES	218.66
403021	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	367.68
403022	SOONER TIRE &	EQUIP OPER.SUPPLIES/	114.76
403024	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	129.36
403027	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES/	6,027.99
403261	CUMMINS SOUTHERN PLAINS	EQUIP OPER.SUPPLIES/	29.91
403343	REDDY ICE CORPORATION	OPERATING SUPPLIES	36.00
403405	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	32.30

2003 - 2004 PARK FUND

301062	XPEDX TULSA	PRIOR YEAR EXPENDITU	79.65
307654	PROFESSIONAL TURF	PRIOR YEAR EXPENDITU	159.72
309427	AMERICAN RANGE COMPANY	PRIOR YEAR EXPENDITU	51.00
309485	EVE INCORPORATED	PRIOR YEAR EXPENDITU	202.00
314845	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITU	24.61
314872	UNISOURCE WORLDWIDE INC	PRIOR YEAR EXPENDITU	152.64
315453	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	137.37
315884	BWI SPRINGFIELD MO	PRIOR YEAR EXPENDITU	764.33
316099	ROSS K TRUCKING	PRIOR YEAR EXPENDITU	168.00
316209	ROSS K TRUCKING	PRIOR YEAR EXPENDITU	384.75
317833	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	97.64
317872	SYSCO	PRIOR YEAR EXPENDITU	381.43
317893	CURTIS RESTAURANT SUPPLY	PRIOR YEAR EXPENDITU	271.16
317977	MANKERS, G G	PRIOR YEAR EXPENDITU	297.00
317978	ROSS K TRUCKING	PRIOR YEAR EXPENDITU	1,680.00
318480	S & S WORLDWIDE	PRIOR YEAR EXPENDITU	1,930.80
318866	SOUTH CENTRAL GOLF INC	PRIOR YEAR EXPENDITU	825.00
319263	TULSA WOMEN & CHILDREN'S	PRIOR YEAR EXPENDITU	25.00
319322	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	21.79
319406	TOP-FLITE GOLF COMPANY	PRIOR YEAR EXPENDITU	7,275.00
319672	LANDMARK GOLF COURSE	PRIOR YEAR EXPENDITU	199.50
319719	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	25.00
319740	AUTOMATIC ENGINEERING	PRIOR YEAR EXPENDITU	1,425.00
319751	DICKSON BROTHERS INC	PRIOR YEAR EXPENDITU	929.25
319757	S & S WORLDWIDE	PRIOR YEAR EXPENDITU	1,615.36
319770	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	170.59
319783	HOLLIDAY SAND & GRAVEL CO	PRIOR YEAR EXPENDITU	853.86
319796	BEL-AQUA POOL SUPPLY INC	PRIOR YEAR EXPENDITU	2,492.52
400080	YALE UNIFORM RENTAL	CLOTHING & UNIFORM P	207.60
400523	REASOR'S #12	PURCHASE FOR RESALE	70.05
400545	DYNA SYSTEMS	EQUIP OPER.SUPPLIES/	185.41
400726	U S CELLULAR	BUILDINGS & GROUNDS	827.34