

Monday, September 15, 2003 - Continued

403200	T P AUTO SUPPLY	EQUIP OPER. SUPPLIES	523.21
403267	CITY OF TULSA	UTILITY SERVICES	833.64
403268	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	76.38
403783	CITY OF TULSA	UTILITY SERVICES	260.34
403784	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	1,260.00
403785	OK CORPORATION COMMISSION	OPERATING SUPPLIES	200.00

2003 - 2004 PARK FUND

301548	EVE INCORPORATED	PRIOR YEAR EXPENDITU	358.86
309482	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	22.45
309486	MOSS H L COMPANY	PRIOR YEAR EXPENDITU	130.24
312234	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	1,101.38
315350	MURRAY WOMBLE INC	PRIOR YEAR EXPENDITU	827.00
315351	MURRAY WOMBLE INC	PRIOR YEAR EXPENDITU	381.50
315352	MURRAY WOMBLE INC	PRIOR YEAR EXPENDITU	531.00
315352	MURRAY WOMBLE INC	PRIOR YEAR EXPENDITU	1,368.00
315458	SHUMAKER'S BATTERY	PRIOR YEAR EXPENDITU	336.70
317472	B W I SPRINGFIELD MO	PRIOR YEAR EXPENDITU	680.68
319294	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	79.06
319295	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPENDITU	141.78
319662	MICROAGE	PRIOR YEAR EXPENDITU	214.00
319752	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	206.40
319773	SPUNKMEYER OTIS INC	PRIOR YEAR EXPENDITU	180.79
319794	U A P SOUTHWEST	PRIOR YEAR EXPENDITU	560.00
319798	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITU	497.25
319889	KAY PARKS RECREATION	PRIOR YEAR EXPENDITU	6,733.40
400724	TULSA PUBLIC SCHOOLS	MILEAGE	287.89
400725	TULSA PUBLIC SCHOOLS	MILEAGE	71.48
401088	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	646.64
401094	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	34.96
401117	SHUMAKER'S BATTERY	EQUIP OPER. SUPPLIES	279.60
401125	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	993.00
401153	YALE UNIFORM RENTAL	OPERATING SUPPLIES	81.41
401170	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	133.62
401171	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	177.60
401175	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	71.61
401179	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	377.08
401180	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	388.39
401189	LANCE INC	PURCHASE FOR RESALE	82.26
401222	PROFESSIONAL TURF	BUILDINGS & GROUNDS	1,959.86
401415	BOUNCE A BUNCH	BUILDINGS & GROUNDS	596.00
401416	COX COMMUNICATIONS	BUILDINGS & GROUNDS	78.43
401748	E-Z-GO	EQUIP OPER. SUPPLIES	242.54
401761	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	249.72
401763	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	48.27
401764	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	647.20
401767	LESCO INC	BUILDINGS & GROUNDS	122.50
401781	TOTAL RADIO INC	BUILDINGS & GROUNDS	178.56
401791	GRAY'S WHOLESALE TIRE	EQUIP OPER. SUPPLIES	423.20
401794	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	21.96
401795	O E I	EQUIP OPER. SUPPLIES	128.61
401797	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	429.56
401822	DICKSON BROTHERS INC	BUILDINGS & GROUNDS	542.68
401823	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	45.48
402566	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	95.38
402724	HUNTER KNEPSHIELD OF	BUILDINGS & GROUNDS	1,173.92
402726	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,457.68
402728	MC CORKLE, MELISSA	OTHER PROFESSIONAL	1,666.66
402761	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	17,586.19
402768	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,901.60
402860	DYNAMAX	BUILDINGS & GROUNDS	2,060.00
403228	METROCALL	BUILDINGS & GROUNDS	111.92
403230	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	176.24
403232	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	169.64
403244	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	499.90
403251	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	1,492.90
403497	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	401.69
403559	B W I SPRINGFIELD MO	AGRICULTURAL SUPPLIES	617.78
403712	SECURITAS SECURITY	SECURITY SERVICE	906.50
403949	ROSS K TRUCKING	BUILDINGS & GROUNDS	2,260.95