

Monday, October 13, 2003 - Continued

404886	MEDSAFE	OPERATING SUPPLIES	198.00
404893	FARM PLAN	OPERATING SUPPLIES	122.68
404929	OEI	EQUIP OPER.SUPPLIES/	26.88
404938	LOGAN COUNTY ASPHALT CO	OTHER PAVING MATERIA	1,419.80
404942	WILSON CULVERTS INC	OTHER PAVING MATERIA	964.54
405341	SYNERGY GAS OF TULSA	OPERATING SUPPLIES	475.91
405343	MAC'S HYDRAULIC JACK	EQUIP OPER.SUPPLIES/	241.00
405355	B & S DISCOUNT MUFFLERS	EQUIP OPER.SUPPLIES/	100.00
<u>2003 - 2004 PARK FUND</u>			
400534	REASOR'S #12	PURCHASE FOR RESALE	96.55
400537	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	822.95
401086	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	425.70
401193	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	107.85
401200	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	117.88
401210	GRAINGER W W INC	BUILDINGS & GROUNDS	67.05
401212	DYNA SYSTEMS	BUILDINGS & GROUNDS	199.64
401221	UNISOURCE WORLDWIDE INC	BUILDINGS & GROUNDS	63.75
401226	CUTTERS EDGE & ATV INC	EQUIP OPER.SUPPLIES/	130.20
401416	COX COMMUNICATIONS	BUILDINGS & GROUNDS	78.41
401736	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES/	978.10
401742	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES/	147.50
401744	INDUSTRIAL OILS UNLIMITED	EQUIP OPER.SUPPLIES/	109.45
401745	HONDA OF TULSA	EQUIP OPER.SUPPLIES/	325.99
401754	MEDSAFE	SAFETY MATERIAL & SU	97.96
401795	OEI	EQUIP OPER.SUPPLIES/	111.65
401800	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES/	401.70
401824	M & W POWERSPORTS	EQUIP OPER.SUPPLIES/	1,566.77
401834	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	748.75
402552	A-1 RENTAL & SUPPLY INC	BUILDINGS & GROUNDS	430.00
402570	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	149.91
402636	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	26.98
402771	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
402775	LANCE INC	PURCHASE FOR RESALE	154.06
402788	DAVIS PIPE & SUPPLY INC	BUILDINGS & GROUNDS	389.26
402858	MCCORKLE, MELISSA	OTHER PROFESSIONAL S	1,666.66
403146	TRUE TURF	AGRICULTURAL SUPPLIE	82.03
403229	GUARDIAN POWER CLEANING	OPERATING SUPPLIES	600.00
403245	PROFESSIONAL TURF	BUILDINGS & GROUNDS	6,600.00
403554	AMC INDUSTRIES INC	EQUIP OPER.SUPPLIES/	779.68
403559	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	363.60
403566	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	297.48
403715	REEVES TV & APPLIANCE	OPERATING SUPPLIES	469.99
403752	L & M OFFICE FURNITURE	BUILDINGS & GROUNDS	636.00
403931	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	1,159.20
403945	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	227.50
403948	YALE UNIFORM RENTAL	CLOTHING & UNIFORM P	167.95
404321	REASOR'S #12	PURCHASE FOR RESALE	6.62
404391	OEI	EQUIP OPER.SUPPLIES/	124.60
404405	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES/	922.56
404461	SECURITAS SECURITY	SECURITY SERVICE	906.50
404485	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	319.00
404487	CITY OF TULSA	UTILITY SERVICES	5,301.50
404489	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TA	13,042.69
404490	METROCALL	BUILDINGS & GROUNDS	111.92
404508	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	2,040.00
404810	PROFESSIONAL TURF	BUILDINGS & GROUNDS	803.53
404882	EVANS ENTERPRISES INC	BUILDINGS & GROUNDS	600.00
405056	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	40.23
405209	STEPHENS, DIANA	OTHER REFUNDS	100.00
405210	BIXBY COMMUNITY CENTER	OTHER REFUNDS	300.00
405381	LESLIES POOL SUPPLIES	BUILDINGS & GROUNDS	882.00
405427	ALLEN, MARSHA	OTHER REFUNDS	150.00
405428	THOMPSON, DEBRA	OTHER REFUNDS	200.00
405429	BOHLEN, PENNY	OTHER REFUNDS	300.00
405430	FROMMEL, SCOTT	OTHER REFUNDS	20.00
405431	BELL, SERITA	OTHER REFUNDS	25.00
405559	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	150.00
405643	CITY OF TULSA	UTILITY SERVICES	33,614.64
405644	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,375.07