Monday	June	24	2002 -	Continued
munay.	June	44.	2002 -	Comunica

205246	BROOKS GREASE SERVICE INC	BUILDINGS & GROUNDS	150.00
207473	VOPAK USA INC	AGRICULTURAL SUPPL	155.00
207636	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	403.32
208551	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	57.92
208663	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	97.00
208848	ENVIRONMENTAL REMEDIATION	BUILDINGS & GROUNDS	650.00
208944	TULSA CASH REGISTER	EQUIP OPER. SUPPLIES	120.44
209179	VOPAK USA INC	BUILDINGS & GROUNDS	43.99
210838	EVANS ENTERPRISES INC	EQUIP OPER. SUPPLIES	750.00
210952	WASTE MANAGEMENT OF TULSA		88.00
211124	HECKENKEMPER GOLF COURSE	ARCHITECTURAL SERV	48,541.35
211582	GRAINGER W W INC	BUILDINGS & GROUNDS	200.82
211615	SHUMAKER'S BATTERY	EQUIP OPER. SUPPLIES	157.85
211625	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	450.96
211952	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	491.21
212239	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	234.98
212986	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	65.00
213001	JERNIGANS HOME & FARM	EQUIP OPER. SUPPLIES	191.89
213034	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	307.92
213489	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	179.30
213493	LANCE INC	PURCHASE FOR RESALE	189.90
213809	HARVEST FINE FOODS	PURCHASE FOR RESALE	85.84
214102	BFI WASTE SERVICES	BUILDINGS & GROUNDS	75.00
214271	ORKIN EXTERMINATING CO	BUILDINGS & GROUNDS	1,000.00
214509	HAJOCA CORPORATION	BUILDINGS & GROUNDS	177.80
214588	BLACK & DECKER INC	EQUIP OPER. SUPPLIES	54.20
214599	SPECTRUM PAINT COMPANY	BUILDINGS & GROUNDS	100.35
214666	WASTE MANAGEMENT OF TULSA		890.00
214668	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	280.76
214945	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	773.25
214947	SHIPLEY BAKING COMPANY	PURCHASE FOR RESALE	109.62
214981	BOREN SAFETY INC	SAFETY MATERIAL & SU	56.00
214996	E Z GO DIV OF TEXTRON	EQUIP OPER. SUPPLIES	155.18
215006	SPECTRUM PAINT COMPANY	BUILDINGS & GROUNDS	106.39
215023	MOSS H L COMPANY	BUILDINGS & GROUNDS	111.14
215393	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	182.97
215405	DYNA SYSTEMS	BUILDINGS & GROUNDS	149.33
215472	SNACK TIME LLC	PURCHASE FOR RESALE	546.44
215598	CHEMCO CHEMICAL CO	EQUIP OPER. SUPPLIES	159.96
215607	MEDSAFE	SAFETY MATERIAL	260.82
215607	LESCO INC	AGRICULTURAL SUPPL	356.04
215641	EVE INCORPORATED	BUILDINGS & GROUNDS	
215643	VOPAK USA INC	BUILDINGS & GROUNDS  BUILDINGS & GROUNDS	10.56
	POULTRY EXPRESS DIST		1,177.60
$216209 \\ 216248$	BROKEN ARROW ELECTRIC	PURCHASE FOR RESALE BUILDINGS & GROUNDS	34.92
	STAN'S WESTSIDE AUTO		382.78
216249		0	98.65
216254	ALLIED BEARINGS SUPPLY CO	EQUIP OPER. SUPPLIES	160.50
216349	METROCALL	BUILDINGS & GROUNDS	82.85
216465	EVE INCORPORATED	BUILDINGS & GROUNDS	308.00
216466	EVE INCORPORATED	BUILDINGS & GROUNDS	305.40
216467	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	55.20
216502	UAP SOUTHWEST	AGRICULTURAL SUPPL	4.94
216506	LAMERS DISTRIBUTING INC	PURCHASE FOR RESALE	183.60
216507	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	185.06
216510	ECONOMY LUMBER COMPANY	SAFETY MATERIAL	500.00
216590	PINKERTON'S INC	BUILDINGS & GROUNDS	252.00
216596	CLEAN RIGHT CLEANING	EQUIP OPER. SUPPLIES	150.00
216746	AGRI-NUTRIENTS	BUILDINGS & GROUNDS	658.17
216843	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	389.80
216881	PAR III TURF EQUIPMENT	EQUIP OPER. SUPPLIES	414.95
216916	QUIKSERVICE STEEL CO	BUILDINGS & GROUNDS	183.75
217130	KAY PARKS RECREATION	BUILDINGS & GROUNDS	793.00
217142	CENTRAL VOICE &	DATA PROCESSING SERV	705.75
217143	CITY OF TULSA	WATER SEWER & REFUSE	2,226.20
217234	JOHN DEERE LANDSCAPES INC	BUILDINGS & GROUNDS	62.50
217235	AGRI-NUTRIENTS	BUILDINGS & GROUNDS	447.30
217436	QUIKSERVICE STEEL CO	BUILDINGS & GROUNDS	238.00
217474	EVANS ENTERPRISES INC	EQUIP OPER. SUPPLIES	750.00
217478	ESTES INCORPORATED	AGRICULTURAL SUPPL	661.20
217484	LAMERS DISTRIBUTING INC	PURCHASE FOR RESALE	428.40
217485	SYSCO	PURCHASE FOR RESALE	349.18
217487	FRITO LAY INC	PURCHASE FOR RESALE	176.40
217604	ORKIN EXTERMINATING CO	BUILDINGS & GROUNDS	184.00
217684	CORAL SWIMMING POOL	BUILDINGS & GROUNDS	96.95
			50.55