

Monday, May 19, 2003 - Continued

314066	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,087.01
314082	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	43.31
314085	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	107.05
314127	NATIONAL RECREATION &	OPERATING SUPPLIES	100.00
314317	U S FOODSERVICE INC	PURCHASE FOR RESALE	294.70
314320	SNACK TIME LLC	PURCHASE FOR RESALE	189.84
314323	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	295.75
314332	U S FOODSERVICE INC	PURCHASE FOR RESALE	264.15
314335	SHIPLEY BAKING COMPANY	PURCHASE FOR RESALE	108.80
314350	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	1,297.00
314353	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	180.56
314436	METROCALL	BUILDINGS & GROUNDS	111.92
314598	XPEDX TULSA	OPERATING SUPPLIES	93.78
314842	ACCENT FLOOR CARE	PURCHASE FOR RESALE	169.50
314890	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	499.26
314893	YALE UNIFORM RENTAL	OPERATING SUPPLIES	86.11
314894	YALE UNIFORM RENTAL	OPERATING SUPPLIES	89.07
314904	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	468.90
315011	WHITE STAR MACHINERY &	SMALL TOOLS & INSTRU	1,033.22
315155	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	94.70
315240	YALE UNIFORM RENTAL	BUILDINGS & GROUNDS	153.95
315256	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	306.60
315345	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	286.44
315353	WHITE STAR MACHINERY &	OTHER MACHNRY & EQUI	2,514.00
315410	SANDERS NURSERY INC	BUILDINGS & GROUNDS	97.80
315411	CENTRAL VOICE &	DATA PROCESSING SERV	339.75
315412	RARC INC	BUILDINGS & GROUNDS	950.46
315413	E-Z-GO	EQUIP OPER.SUPPLIES/	1,357.80
315489	DAVIS PIPE SUPPLY INC	BUILDINGS & GROUNDS	93.79
315677	LIBERTY FLAGS	BUILDINGS & GROUNDS	151.20
315920	DAVIS, SANDRA	BUILDINGS & GROUNDS	25.00
315921	MICROAGE	OPERATING SUPPLIES	72.00
315924	GARRETT, CINDY	OTHER REFUNDS	18.00
315928	FALCON, BLANCA	OTHER REFUNDS	18.00
316098	NATIONAL RECREATION &	SUBSCRIPTIONS/MEMBER	130.00
 <u>2002 - 2003 SPECIAL PROJECTS FUND</u>			
316368	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
316370	OKLA DEPT OF COMMERCE	OTHER REFUNDS	1,750.00
316378	P & G CONSTRUCTION CO	REMODELING	10,563.00
316381	INDIAN NATIONS COUNCIL OF	REMODELING	4,257.00
316382	INDIAN NATIONS COUNCIL OF	REMODELING	3,809.00
316639	COMMUNITY ACTION RESOURCE	CONSTRUCTION IN PROG	11,350.00
 <u>2002 - 2003 PARKING FUND</u>			
312214	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	375.00
314124	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	360.00
 <u>2002 - 2003 RESALE PROPERTY FUND</u>			
300962	OTA PIKEPASS SERVICE CTR	TRAINING	23.40
302344	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	98.00
302778	U S CELLULAR	COMMUNICATIONS SERVI	31.44
302947	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
315724	CORPORATE EXPRESS	OPERATING SUPPLIES	11.43
316038	LLOYD RICHARDS	EMPLOYMENT SERVICE M	2,258.64
316174	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	107.03
316297	HARRISON-HUEY INVESTMENT	OTHER REFUNDS	60.89
316655	SEMLER, J DENNIS	TRAINING	24.42
 <u>2002 - 2003 CRIMINAL JUSTICE AUTHORITY</u>			
311800	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	29.55
314966	METROCALL	RENTALS & LEASES	183.60
316116	NATL ASSOCIATION PRETRIAL	MILEAGE	75.00
316117	TULSA COUNTY BUILDING	EQUIP OPER.SUPPLIES/	160.00
316139	JONES PHD, R C	EQUIP OPER.SUPPLIES/	60.00
316144	FRANCIS, KEVIN C	MILEAGE	84.04
316181	METROCALL	COMMUNICATIONS SERVI	212.31
316373	JOHNSON MD, JAMES A	MEDICAL SERVICES	2,165.00
316375	PRINCE DDS, LARRY O	MEDICAL SERVICES	624.00
316379	TULSA REGIONAL MEDICAL	MEDICAL SERVICES	1,691.17
316380	EMERGENCY MEDICAL SERVICE	MEDICAL SERVICES	506.00
316424	TULSA CITY/COUNTY HEALTH	MEDICAL SERVICES	12,050.28
316840	PRINCE DDS, LARRY O	MEDICAL SERVICES	195.00
316861	JOHNSON MD, JAMES A	MEDICAL SERVICES	125.00