

Monday, June 2, 2003 - Continued

314313	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	143.48
314319	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	89.38
314324	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	277.70
314334	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	71.40
314345	HUNTER KNEPSHIELD OF	OTHER MACHNRY & EQUI	6,744.00
314438	NATIONAL GARDENING ASSOCI	RECREATIONAL & ED. S	22.90
314838	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	748.62
314841	OCT EQUIPMENT INC	EQUIP OPER.SUPPLIES/	470.83
314851	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	174.76
314872	UNISOURCE WORLDWIDE INC	BUILDINGS & GROUNDS	165.36
314880	ALLIED FENCE COMPANY	BUILDINGS & GROUNDS	260.64
314888	REASOR'S INC	PURCHASE FOR RESALE	54.93
314891	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	916.22
314900	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	398.27
314901	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	164.97
314902	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	167.76
315179	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	127.20
315248	MICROAGE	BUILDINGS & GROUNDS	291.00
315252	ALLWINE ROOFING &	BUILDINGS & GROUNDS	1,430.00
315254	LEACHS ACE HARDWARE	BUILDINGS & GROUNDS	669.60
315444	TULSA CASH REGISTER	BUILDINGS & GROUNDS	337.83
315445	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	79.63
315452	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	169.82
315455	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	618.52
315456-E	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	495.09
315459	GRAY'S WHOLESALE TIRE	EQUIP OPER.SUPPLIES/	359.00
315470	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	477.45
315471	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	630.35
315477	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	187.00
315481	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	518.20
315482	LESCO INC	BUILDINGS & GROUNDS	209.45
315484	TOTAL RADIO INC	EQUIP OPER.SUPPLIES/	272.00
315606	KAR PRODUCTS	EQUIP OPER.SUPPLIES/	193.90
315680	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES/	652.00
315838	LANCE INC	PURCHASE FOR RESALE	25.35
315854	ROTO ROOTER	BUILDINGS & GROUNDS	170.05
315856	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	353.89
315857-E	U S FOODSERVICE INC	PURCHASE FOR RESALE	287.03
315858	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,606.00
315862	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	75.00
315864	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	103.46
315869	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	505.15
315872	GRAINGER W W INC	BUILDINGS & GROUNDS	137.20
316429	SEARS	BUILDINGS & GROUNDS	149.99
316435	DOC'S FOOD STORES INC	BUILDINGS & GROUNDS	1,000.00
316439	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES/	1,126.68
316442	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	500.00
316449	BRAD BRADLEY'S LOCK &	PURCHASE FOR RESALE	192.50
316845	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	156.72
316848	TULSA CASH REGISTER	OPERATING SUPPLIES	90.00
316980	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	470.64
316992	DOZIER, REBECCA	BUILDINGS & GROUNDS	75.00
317073	DREAMSTAR GROUP	DATA PROCESSING SERV	950.00
317076	SIMPLEXGRINNELL LP	SAFETY MATERIAL & SU	758.25
<u>2002 - 2003 SPECIAL PROJECTS FUND</u>			
317772	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	6,840.00
<u>2002 - 2003 RESALE PROPERTY FUND</u>			
300697	XEROX CORPORATION	RENTALS & LEASES	612.98
302348	XEROX CORPORATION	OPERATING SUPPLIES	304.49
308058	KINSLOW, KEITH & TODD INC	PROF. & TECH. SERVIC	896.05
315832	GEORGE & GEORGE	OPERATING SUPPLIES	4.44
315914	ELECTRONIC LABEL	DATA PROCESSING EQUI	962.00
315914	ELECTRONIC LABEL	OPERATING SUPPLIES	436.00
316644	MICROAGE	DATA PROCESSING EQUI	177.51
316644	MICROAGE	OFFICE SUPPLIES	18.65
316916	LLOYD RICHARDS	EMPLOYMENT SERVICE M	1,492.79
316917	GREATER TULSA HISPANIC	SUBSCRIPTIONS/MEMBER	200.00
317467	EXPERIAN	SUBSCRIPTIONS/MEMBER	577.90