

201605	HARVEST FINE FOODS	PURCHASE FOR RESALE	72.28
202403	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES/	154.95
202433	GRAINGER W W INC	BUILDINGS & GROUNDS	305.45
202435	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	269.94
202438	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	272.62
202448	M & W ENTERPRISES LLC S	EQUIP OPER.SUPPLIES/	230.03
202485	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	180.99
202858	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	322.35
203305	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	391.66
203307	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	260.95
203342	LANCE INC	PURCHASE FOR RESALE	107.45
203347	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	206.68
203695	WASTE MANAGEMENT TULSA	UTILITY SERVICES	400.38
204061	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	368.40
204401	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	54.04
205060	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	239.59
205245	SAFETY KLEEN CORPORATION	BUILDINGS & GROUNDS	85.95
205521	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	258.14
205537	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	356.80
205570	GRAINGER W W INC	BUILDINGS & GROUNDS	287.14
205652	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
205670	FIRST LIGHT OF TULSA	BUILDINGS & GROUNDS	362.40
206056	YALE UNIFORM RENTAL	BUILDINGS & GROUNDS	137.35
206255	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	493.03
206328	JOHN DEERE LANDSCAPES INC	BUILDINGS & GROUNDS	940.50
206806	CITY OF TULSA	WATER SEWER & REFUSE	7.24
206949	KELLY, JEANNA	MILEAGE	90.76
206969	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	316.00
206971	PINKERTON'S INC	BUILDINGS & GROUNDS	857.50
206972	HARRIMAN, VANA	MILEAGE	33.09
206973	ADAMS, SUSAN	OTHER REFUNDS	25.00
207084	U S GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	36.00
207103	HEDGENBORF, CRYSTAL	OTHER REFUNDS	25.00
207108	CABLE, BARBARA J	OTHER REFUNDS	35.00
<u>2001 - 2002 SPECIAL PROJECTS FUND</u>			
207529	P & G CONSTRUCTION	PROGRAM FUNDS	25,000.00
207530	BURNSIDE & ASSOCIATES LTD	REMODELING	250.00
207532	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	2,000.00
<u>2001 - 2002 RESALE PROPERTY FUND</u>			
204360	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	58.80
204446	BUSINESS IMAGING SYSTEMS	DATA PROCESSING EQUI	3,228.00
<u>2001 - 2002 CRIMINAL JUSTICE AUTHORIT</u>			
201795	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
207029	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	4,542.25
207112	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	2,284.50
207293	HOLMES, LEE R	TRAVEL OUT OF COUNTY	21.21
207294	MORGAN, ALSTON ARNOLD	TRAVEL OUT OF COUNTY	18.20
207295	COHLMIA, MARK	TRAVEL OUT OF COUNTY	17.37
<u>2001 - 2002 CITY-COUNTY HEALTH-LEVY</u>			
200045	ALACARTE COURIER SERVICE	CHEMICAL & LABORATOR	17.00
200998	OKLAHOMA TAX COMMISSION	OTHER SERVICES	20.00
201010	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	165.00
201430	PHYSICIAN SALES &	CHEMICAL & LABORATOR	128.76
201430	PHYSICIAN SALES &	CHEMICAL & LABORATOR	146.60
201430	PHYSICIAN SALES &	OPERATING SUPPLIES	173.32
201430	PHYSICIAN SALES &	OPERATING SUPPLIES	41.36
201430	PHYSICIAN SALES &	OPERATING SUPPLIES	128.56
201557	UNITED PARCEL SERVICE	OTHER SERVICES	42.64
202874	IOS CAPITAL	EQUIP LEASE-PURCHASE	362.00
202975	OTA PIKEPASS CENTER	TRAVEL OUT OF COUNTY	196.04
203006	PHYSICIAN SALES &	CHEMICAL & LABORATOR	733.78
203006	PHYSICIAN SALES &	OPERATING SUPPLIES	460.61
203006	PHYSICIAN SALES &	OPERATING SUPPLIES	539.28
203006	PHYSICIAN SALES &	OPERATING SUPPLIES	47.04
203006	PHYSICIAN SALES &	CHEMICAL & LABORATOR	695.34
203312	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	62.34
203533	YALE UNIFORM RENTAL	OTHER SERVICES	169.40
203533	YALE UNIFORM RENTAL	OTHER SERVICES	141.82
203533	YALE UNIFORM RENTAL	OTHER SERVICES	35.75
203533	YALE UNIFORM RENTAL	OTHER SERVICES	299.90