

MONDAY, AUGUST 28, 2000 CONTINUED

101085	COLBURN ELECTRIC INC	MAINT.	203.46
101086	ALLIED REFRIGERATION	MAINT.	316.25
101087	ALLIED REFRIGERATION	MAINT.	160.00
101091	GUARANTY EXTERMINATING CO	MAINT.	298.00
101095	RARC INC	SUPPLIES/MAINT.	950.46
101096	SAPULPA RURAL WATER	SERVICES	7.50
101097	BIXBY PUBLIC WORKS	SERVICES	300.27
101099	CITY OF TULSA	SERVICES	5,720.66
101100	JENKS PUBLIC WORKS	SERVICES	486.39
101101	OKLAHOMA GAS & ELECTRIC	SERVICES	990.66
101102	OKLAHOMA NATURAL GAS CO	SERVICES	687.79
101103	PUBLIC SERVICE COMPANY	SERVICES	16,023.59
101133	RURAL WATER DISTRICT #3	SERVICES	13.10
101206	UNIFIRST CORPORATION	CLOTHING	111.40
101209	DETEK SYSTEMS INC	SERVICE	329.00
101210	PINKERTON SECURITY &	SERVICE	693.00
101211	PRESSURE SYSTEMS INC	SUPPLIES	150.00
101440	FIRST LIGHT OF TULSA	MAINT.	1,070.02
101442	BELL'S AMUSEMENT PARK	SUPPLIES	387.00
101492	SOONER TIRE &	SUPPLIES/MAINT.	119.96
101529	ESTES INCORPORATED	SUPPLIES	3,918.10
101529	ESTES INCORPORATED	SUPPLIES	2,875.50
101553	IDMR OK ST CONVENTION '92	REFUNDS	65.00
101580	FIRST LIGHT OF TULSA	MAINT.	253.50
101885	ESTES INCORPORATED	SUPPLIES	1,190.00
101888	RSM SUPPLY INC	MAINT.	87.50
102373	SOUTH TULSA BAPTIST CHURC	REFUNDS	35.00
102377	PINKERTON SECURITY &	SUPPLIES	693.00
102379	JACKMAN, JULIE	REFUNDS	75.00
102475	PEPSI-COLA COMPANY	RESALE	759.40
000821	CATO, GREG	PTTIME-PAYROLL	851.50
000821	LANE, TRACEY L	PTTIME-PAYROLL	730.48

2000 - 2001 PARKING FUND

101609	TULSA CITY-COUNTY LIBRARY	RENTALS	180.00
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2000 - 2001 RESALE PROPERTY FUND

019112	BOISE CASCADE OFFICE PROD	EQUIPMENT	2,989.52
019112	BOISE CASCADE OFFICE PROD	EQUIPMENT	456.00
100020	UNITED STATES CELLULAR	SERVICES	29.09
100021	UNITED STATES CELLULAR	SERVICES	48.54
101423	BRINKS INC	SERVICE	385.00
101494	XEROX CORPORATION	RENTALS	612.98
102769	XEROX CORPORATION	SUPPLIES	271.34
102788	CITY OF TULSA	MAINT.	129.00

2000 - 2001 CRIMINAL JUSTICE AUTHORIT

018469	WESTERN BUSINESS PRODUCTS	SERVICES	14.14
101174	BOISE CASCADE OFFICE PROD	SUPPLIES	518.00
101176	CITADEL TECHNOLOGY INC	SUPPLIES	22.35
101539	UNITED STATES CELLULAR	SERVICES	75.33
101669	FRANCIS, KEVIN C	SERVICES	3,800.00
102717	TULSA COUNTY GENERAL FUND	W. COMP.	3,430.24
102718	TULSA COUNTY GENERAL FUND	W. COMP.	432.00
102744	PENDERGRASS, DAVID	TRAVEL	8.28

2000 - 2001 CITY-COUNTY HEALTH-LEVY

007221	TULSA DEVELOPMENT AUTH	SERVICES	55.54
015027	OKLAHOMA STATE BUREAU OF	SERVICES	75.00
015053	ALACARTE COURIER SERVICE	SERVICES	17.00
016349	NATL MATERNAL CHILD	SERVICES	50.00
016668	OTA PIKEPASS CENTER	TRAVEL	56.70
016925	UNIVERSITY OF OKLAHOMA	SERVICES	600.00
016980	ELLIOTT, JERI L	TRAVEL	21.45
017038	UNIVERSITY OF OKLAHOMA	SERVICES	600.00
017194	LABORATORY SUPPLY COMPANY	SERVICES	1,552.31
017620	WRIGHT, JANICE	TRAVEL	14.95
017736	MICRO WAREHOUSE INC	SERVICES	130.21
019223	JORDAN, LORI	BENEFITS	72.00
100142	UNIVERSITY OF OKLAHOMA	SERVICES	1,600.00
100379	PARENT CHILD CENTER OF	SERVICES	6,795.50
100380	PLANNED PARENTHOOD OF	SERVICES	9,427.09
100383	MARGARET HUDSON PROGRAM	SERVICES	6,604.32
100426	INDIAN HEALTH CARE	SERVICES	3,415.54
100427	IN HIS IMAGE INC	SERVICES	3,750.00