

Monday, October 15, 2001 - Continued

201305	INDUSTRIAL OILS UNLIMITED	EQUIP OPER.SUPPLIES/	687.50
202315	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	271.04
202317	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	396.11
202327	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES/	313.84
202848	RIVERSIDE CHEVROLET INC	EQUIP OPER.SUPPLIES/	297.19
203299	FASTENAL COMPANY	EQUIP OPER.SUPPLIES/	282.95
203336	MIKE QUINN DODGE INC	EQUIP OPER.SUPPLIES/	52.62
203495	JOHN DEERE CREDIT	MACHINERY & EQUIPMEN	11,120.00
203577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,065.20
203778	INDIAN ELECTRIC	UTILITY SERVICES	51.00
203779	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	91.57
204025	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES/	70.39
204041	KEYSTONE EQUIPMENT CO INC	EQUIP OPER.SUPPLIES/	386.96
204051	SPEEDWAY CHEVROLET	EQUIP OPER.SUPPLIES/	712.89
204800	PATROL TECHNOLOGY	EQUIP OPER.SUPPLIES/	174.00

2001 - 2002 PARK FUND

117515	ALL AMERICAN TROPHY	PRIOR YEAR EXPENDITU	115.00
200116	XPEDX TULSA	OPERATING SUPPLIES	157.80
200125	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	329.23
200127	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	148.28
200130	SAPULPA RURAL WATER	WATER SEWER & REFUSE	7.50
200141	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
200411	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	237.77
200472	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	497.01
200526	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	28.56
200596	B W I INC	AGRICULTURAL SUPPLIE	176.24
200606	MEDSAFE	SAFETY MATERIAL & SU	171.27
200617	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	1,549.60
200620	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	1,281.40
201215	SCOTT RICE CO INC	OPERATING SUPPLIES	708.00
202430	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	72.86
202444	IBT INC	EQUIP OPER.SUPPLIES/	33.40
202485	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	37.30
202747	MAZZIO'S PIZZA	PURCHASE FOR RESALE	36.00
202928	MID-CONTINENT	BUILDINGS & GROUNDS	297.50
203028	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	524.88
203030	SAFETY KLEEN CORPORATION	EQUIP OPER.SUPPLIES/	174.80
203214	ORKIN PEST CONTROL	OPERATING SUPPLIES	363.00
203691	PINKERTON'S INC	OPERATING SUPPLIES	857.50
203692	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	596.00
203694	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	13,408.99
203696	DYNA SYSTEMS	BUILDINGS & GROUNDS	368.39
204058	B W I INC	AGRICULTURAL SUPPLIE	897.19
204065	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	499.96
204071	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TA	18,148.46
204353	OKLAHOMA USSSA	RECREATIONAL & ED. S	150.00
204435	FIRST LIGHT OF TULSA	BUILDINGS & GROUNDS	299.56
204641	GOLF COURSE SUPERINTENDEN	SUBSCRIPTIONS/MEMBER	500.00
204641	GOLF COURSE SUPERINTENDEN	TRAINING	250.00
204912	CITY OF TULSA	WATER SEWER & REFUSE	11,809.05
204913	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	610.00

2001 - 2002 SPECIAL PROJECTS FUND

205236	VINTAGE HOUSING INC	CONSTRUCTION IN PROG	61,661.00
205237	DEEP FORK COMMUNITY	EXPENSES FOR ADMIN	576.57

2001 - 2002 PARKING FUND

204586	AMERICAN PARKING INC	RENTALS & LEASES	22,520.00
204588	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,150.00
205082	WOODRUFF, STEVE	OTHER REFUNDS	25.00

2001 - 2002 RESALE PROPERTY FUND

117351	DELL MARKETING LP	DATA PROCESSING EQUI	7,074.72
203355	DATA REGISTER SYSTEMS	OPERATING SUPPLIES	352.09
203661	SIGN-A-RAMA	OTHER SERVICES	93.40
205435	LANDMARK INC	OTHER REFUNDS	39.00
205444	SEMLER, J DENNIS	TRAINING	29.03

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

204219	METROCALL	RENTALS & LEASES	198.90
204949	PRO TECH MONITORING INC	OTHER RENTALS & LEAS	13,623.25
204960	METROCALL	COMMUNICATIONS SERVI	425.20
011015	SHERIFF	PAYROLL	1,048.99