

Tuesday, November 13, 2001 - Continued

205351	GRAYS WHOLESALE TIRE	EQUIP OPER.SUPPLIES	124.80
205354	FOREMAN FARMS	OPERATING SUPPLIES	6,100.00
205442	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	303.34
205452	HYDRO TURF INC	OPERATING SUPPLIES	23,827.20
205491	PRO-PATCH COMPANY	OPERATING SUPPLIES	3,610.00
205585	SHEA'S BILL APPLIANCE CTR	OPERATING SUPPLIES	209.00
205586	SNAP-ON INDUSTRIAL	OTHER MACHNRY & EQUI	5,756.40
205731	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	1,792.74
205732	RAY'S PETROLEUM EQUIPMENT	OPERATING SUPPLIES	152.83
205816	SWINDELL, SCOTT J	OPERATING SUPPLIES	150.09
206094	WELDON PARTS INC	EQUIP OPER.SUPPLIES	241.43
206115	KOCH MATERIALS CO	OPERATING SUPPLIES	395.71
206354	NATIONAL FIRE PROTECTION	OPERATING SUPPLIES	115.00
206358	STEVE'S WHOLESALE	OPERATING SUPPLIES	69.00
206425	APPEL, MICHAEL W	OPERATING SUPPLIES	53.96

2001 - 2002 PARK FUND

200113	ENVIRONMENTAL REMEDIATION	BUILDINGS & GROUNDS	650.00
200125	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	285.75
200130	SAPULPA RURAL WATER	WATER SEWER & REFUSE	7.50
200149	AARON FENCE CO INC	BUILDINGS & GROUNDS	166.88
200603	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	554.06
200609	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	252.74
200610	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	34.00
200611	FRITO LAY INC	PURCHASE FOR RESALE	26.70
200613	LANCE INC	PURCHASE FOR RESALE	4.68
200614	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	182.25
200616	SYSCO	PURCHASE FOR RESALE	157.52
200621	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	200.60
201309	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,186.60
201311	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	576.00
202141	MOSS H L INC	EQUIP OPER.SUPPLIES	154.00
202429	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	247.89
202437	SYSCO	PURCHASE FOR RESALE	764.85
202451	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	725.00
202485	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	37.33
202747	MAZZIO'S PIZZA	PURCHASE FOR RESALE	54.00
203146	SUPERIOR STUCCO INC	BUILDINGS & GROUNDS	1,740.00
203854	HAGAR RESTAURANT SERVICE	EQUIP OPER.SUPPLIES	747.60
204402	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	1,361.25
204912	CITY OF TULSA	WATER SEWER & REFUSE	4,750.20
204913	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,206.00
204914	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	140.64
205061	JOHN HENZEL TENNIS COURT	BUILDINGS & GROUNDS	14,000.00
205455	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	12,062.11
205651	ORKIN PEST CONTROL	OPERATING SUPPLIES	308.00
205653	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	420.78
205734	PINKERTON'S INC	BUILDINGS & GROUNDS	857.50
205920	METROCALL	BUILDINGS & GROUNDS	106.20
205956	STUART C IRBY CO	BUILDINGS & GROUNDS	384.02
206050	A & A RADIATOR &	EQUIP OPER.SUPPLIES	55.00
206121	ACCENT FLOOR CARE	JANITORIAL SUPPLIES	50.68
206122	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	74.08

2001 - 2002 SPECIAL PROJECTS FUND

206689	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	4,365.18
206698	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	2,000.00

2001 - 2002 RESALE PROPERTY FUND

203137	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	321.50
203250	XEROX CORPORATION	RENTALS & LEASES	612.98
203264	METROCALL	COMMUNICATIONS SERV	20.25
204443	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	10.47
205866	BUSINESS IMAGING SYSTEMS	OFFICE SUPPLIES	90.00
205869	COMPULOGICS	DATA PROCESSING SERV	50.00
206281	ALDMAMA,RAUL H	OTHER REFUNDS	6.25
206292	STONE COMPUTER SUPPLY	OFFICE SUPPLIES	13,300.00
206396	EVE INCORPORATED	OPERATING SUPPLIES	44.80
206397	LLOYD RICHARDS	EMPLOYMENT SERVICE	698.63

2001 - 2002 CRIMINAL JUSTICE AUTHORITY

111548	SYBRAN TECHNOLOGIES	PRIOR YEAR EXPENDITU	75.00
205626	METROCALL	RENTALS & LEASES	198.90
206557	APCO INTERNATIONAL	SUBSCRIPTIONS/MEMBER	40.00