

TUESDAY, FEBRUARY 22, 2000, CONTINUED

008756	KIRBY SMITH MACHINERY	SUPPLIES/MAINT.	216.63
009117	T & W TIRE CO	SUPPLIES/MAINT.	59.90
009218	UNITED STATES CELLULAR	SUPPLIES	862.18
009389	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	99.30
009393	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	122.25
009398	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	177.32
009400	TULSA AUTO COLLECTION	SUPPLIES/MAINT.	1,023.62
009935	VERDIGRIS VALLEY ELECTRIC	SERVICES	798.71
009951	OKLAHOMA NATURAL GAS CO	SERVICES	912.16
010073	SHUMAKER'S BATTERY	SUPPLIES/MAINT.	349.75
010086	VAN KEPPEL, THE G W	SUPPLIES/MAINT.	58.85
010194	OWASSO PUBLIC WORKS	SERVICES	208.25
010260	NAPA AUTO PARTS	SUPPLIES	23.99
010368	INACOM / VANSTAR	EQUIPMENT	5,564.22
010491	RELIABLE CHEVROLET INC	SUPPLIES/MAINT.	1,084.86
010493	TIMMONS OIL COMPANY INC	SUPPLIES/MAINT.	243.10
010503	APAC-OKLAHOMA INC	REPAIR	231.12
010504	RAINBOW CONCRETE CO	REPAIR	535.50
010847	ALLIED REFRIGERATION	SUPPLIES	7,700.00
011079	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	168.00
011080	OKLAHOMA SAFETY COUNCIL	SUPPLIES	165.00
011717	ELLIS CONSTRUCTION	SUPPLIES	82.14

1999 - 2000 SALES TAX FUND

011797	TULSA COUNTY PUBLIC	TAX COLLECTIONS	247,282.55
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1999 - 2000 PARK FUND

000778	HORNER GLASS CORP	MAINT.	98.99
000867	DICKSON BROTHERS INC	SUPPLIES/MAINT.	308.00
002304	EMPIRE PLUMBING SUPPLY	MAINT.	301.77
002322	BOREN SAFETY INC	MAINT.	92.78
002324	BOREN SAFETY INC	MAINT.	262.00
003392	AMC INDUSTRIES INC	MAINT.	293.43
004223	LESCO INC	SUPPLIES	615.14
005491	BIXBY PUBLIC WORKS	SERVICES	133.38
005492	SAPULPA RURAL WATER	SERVICES	100.50
007053	CROW BURLINGAME CO	MAINT.	236.94
007156	GRAINGER W W INC	SUPPLIES/MAINT.	171.12
007157	GRAINGER W W INC	MAINT.	310.39
007572	CITY OF TULSA	SERVICES	1,119.59
007575	BIXBY SAND COMPANY	MAINT.	366.48
007771	ESTES INCORPORATED	SUPPLIES	696.00
007941	UNIFIRST CORPORATION	SERVICES	84.86
007981	UNIFIRST CORPORATION	SUPPLIES	118.76
008195	JENKS PUBLIC WORKS	SERVICES	196.48
008517	PINKERTON SECURITY &	MAINT.	528.00
008563	GRAINGER W W INC	SUPPLIES/MAINT.	348.50
008762	LUBER BROS INC	SUPPLIES/MAINT.	295.16
008768	HOPE LUMBER & SUPPLY CO	MAINT.	469.47
009066	NAPA AUTO PARTS	MAINT.	26.30
009068	FIRST LIGHT OF TULSA	MAINT.	312.00
009079	STUART C IRBY CO	SUPPLIES	299.30
009205	OKLAHOMA GAS & ELECTRIC	SERVICES	218.45
009331	BLOSS SALES & RENTAL CO	MACHNRY/EQUIP.	719.90
009331	BLOSS SALES & RENTAL CO	SUPPLIES/MAINT.	359.95
009382	STUART C IRBY CO	SUPPLIES	381.23
009823	PINKERTON SECURITY &	SERVICE	231.00
009982	PUBLIC SERVICE COMPANY	SERVICES	7,171.49
010117	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	145.20
010222	TUCKER JANITORIAL SUPPLY	SUPPLIES	308.20
010312	TUCKER JANITORIAL SUPPLY	SUPPLIES	7.06
010410	OKLAHOMA NATURAL GAS CO	SERVICES	3,060.14
010677	ROTO ROOTER	MAINT.	281.00
010719	GOLF NETWORK INC, THE	SUPPLIES	1,600.00
010985	TOMCO HARWEL INDUSTRIES	MAINT.	639.00
011138	OKLAHOMA GOLF COURSE	SERVICES	330.00
011138	OKLAHOMA GOLF COURSE	SERVICES	165.00
011289	ACCENT FLOOR CARE	SUPPLIES	99.84
011298	DIXON, PATRICIA J	MILEAGE	18.60
011504	FOLZ, GEORGE W	SERVICES	1,000.00

1999 - 2000 SPECIAL PROJECTS FUND

011760	A-D SERVICES &	VOUCHER	14,575.00
011762	VINTAGE HOUSING INC	CONSTRUCTION	90.00