

## MONDAY, FEBRUARY 26, 2001 CONTINUED

110970	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,991.34
111875	SOLID WASTE INSTITUTE	OPERATING SUPPLIES	20.00
<u>2000 - 2001 PARK FUND</u>			
100336	DICKSON BROTHERS INC	EQUIP OPER.SUPPLIES/	243.00
100574	HONDA OF TULSA	EQUIP OPER.SUPPLIES/	280.97
100639	TRUE TURF	BUILDINGS & GROUNDS	319.47
100644	SEPCO/DXP	EQUIP OPER.SUPPLIES/	315.53
100725	HORNER GLASS CORP	BUILDINGS & GROUNDS	53.77
101219	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	38.80
101322	PHYSICIAN SALES &	BUILDINGS & GROUNDS	72.90
104396	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	195.55
107378	HORNER GLASS CORP	BUILDINGS & GROUNDS	319.80
108573	KTUL TELEVISION INC	OPERATING SUPPLIES	86.25
108869	LANCE INC	PURCHASE FOR RESALE	90.30
109317	PRESSURE SYSTEMS INC	OPERATING SUPPLIES	150.00
110174	WASTE MANAGEMENT TULSA	UTILITY SERVICES	88.00
110255	DICKSON BROTHERS INC	BUILDINGS & GROUNDS	52.50
110329	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	270.27
110408	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	49.50
110518	OKLAHOMA GOLF COURSE	OPERATING SUPPLIES	330.00
110518	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	165.00
110519	PARKWAY RESEARCH CORP	AGRICULTURAL SUPPLIE	425.00
110519	PARKWAY RESEARCH CORP	AGRICULTURAL SUPPLIE	170.00
110660	WITTEK GOLF SUPPLY CO INC	BUILDINGS & GROUNDS	76.55
110764	CITY OF TULSA	WATER SEWER & REFUSE	2,662.52
110765	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	443.00
110768	UAP SOUTHWEST	AGRICULTURAL SUPPLIE	1,392.00
110773	RARC INC	OPERATING SUPPLIES	542.64
110878	XPEDX TULSA	JANITORIAL SUPPLIES	330.90
110986	SOUTHWEST PARK/RECREATION	TRAINING	55.00
111012	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	16.50
111169	STEEL SERVICE COMPANY	BUILDINGS & GROUNDS	189.74
111513	DIXON, PATRICIA J	MILEAGE	6.21
111519	HARRIMAN, VANA	MILEAGE	45.30
111532	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,523.32
111533	FERRY-MORSE SEED CO	AGRICULTURAL SUPPLIE	580.00
111879	KELLY, JEANNA	MILEAGE	37.61
111922	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	10,777.47
<u>2000 - 2001 SPECIAL PROJECTS FUND</u>			
112191	VINTAGE HOUSING INC	CONSTRUCTION IN PROG	50,288.00
<u>2000 - 2001 RESALE PROPERTY FUND</u>			
107209	VATER	OPERATING SUPPLIES	16.22
107694	BUSINESS IMAGING SYSTEMS	DATA PROCESSING EQUI	6,835.00
108213	VATER	OPERATING SUPPLIES	90.14
109412	RADIOSHACK	OPERATING SUPPLIES	8.99
109853	PUBLIC TECHNOLOGY INC	SUBSCRIPTIONS/MEMBER	17.00
109860	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	40.00
110136	FIZZ-O INC	RENTALS & LEASES	54.00
110226	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	255.00
110226	BOISE CASCADE OFFICE PROD	DATA PROCESSING SOFT	45.00
<u>2000 - 2001 CRIMINAL JUSTICE AUTHORIT</u>			
105812	PATROL TECHNOLOGY	CLOTHING & UNIFORM P	1,369.00
111619	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	297.15
111679	FRANCIS, KEVIN C	EXPENSES FOR ADMIN	3,800.00
111700	BUSINESS TRAVEL	TRAINING	270.00
111870	YUKON POLICE DEPT	TRAINING	35.00
112183	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	1,753.75
<u>2000 - 2001 CITY-COUNTY HEALTH-LEVY</u>			
103202	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	90.00
104818	IOS CAPITAL	EQUIP LEASE-PURCHASE	362.00
105970	OTA PIKEPASS CENTER	TRAVEL OUT OF COUNTY	34.85
106351	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	1,092.62
106770	PHYSICIAN SALES &	OPERATING SUPPLIES	317.19
107414	U S POSTMASTER	COMMUNICATIONS SERVI	1,205.85
107424	ALACARTE COURIER SERVICE	CHEMICAL & LABORATOR	36.00
107899	YALE UNIFORM RENTAL	OTHER SERVICES	187.05
107899	YALE UNIFORM RENTAL	OTHER SERVICES	168.97
107899	YALE UNIFORM RENTAL	OTHER SERVICES	292.10
108607	PHYSICIAN SALES &	OPERATING SUPPLIES	149.76
108804	VOICE & DATA SOLUTIONS	OTHER SERVICES	582.00
109321	IN HIS IMAGE INC	PROF. & TECH. SERVIC	150.00
109321	IN HIS IMAGE INC	PROF. & TECH. SERVIC	3,750.00