

MONDAY, MARCH 5, 2001 CONTINUED

110209	WELDON PARTS INC	EQUIP OPER.SUPPLIES/	382.48
110212	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER.SUPPLIES/	102.84
110534	3 M TRAFFIC CONTROL	OPERATING SUPPLIES	629.00
110546	TRANSMISSIONS BY MARTHA	EQUIP OPER.SUPPLIES/	1,497.32
110574	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,165.79
110581	WELDON PARTS INC	EQUIP OPER.SUPPLIES/	201.15
110688	EVE INCORPORATED	OPERATING SUPPLIES	98.94
110689	XPEDX TULSA	OPERATING SUPPLIES	34.80
110751	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES/	69.83
110992	WELDON PARTS INC	EQUIP OPER.SUPPLIES/	48.43
110993	WELDON PARTS INC	OPERATING SUPPLIES	168.32
111078	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES/	19.04
111079	KIRBY SMITH MACHINERY	EQUIP OPER.SUPPLIES/	263.75
111260	NOBLE EQUIPMENT PARTS INC	EQUIP OPER.SUPPLIES/	987.83
111284	HESELBEIN TIRE OF OK	EQUIP OPER.SUPPLIES/	121.52
111351	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES/	7,214.28
111427	4 STATE MAINTENANCE	OPERATING SUPPLIES	112.70
111428	DRIVE TRAIN SPECIALISTS	EQUIP OPER.SUPPLIES/	192.36
111430	XPEDX TULSA	OPERATING SUPPLIES	69.45
111442	RIVERSIDE CHEVROLET INC	EQUIP OPER.SUPPLIES/	94.74
111487	MEDSAFE	OPERATING SUPPLIES	67.70
111508	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES/	7,762.70
111517	GE CARD SERVICES	EQUIP OPER.SUPPLIES/	47.88
111539	HPI INTERNATIONAL INC	OPERATING SUPPLIES	199.00
111665	EAST TULSA TRUCK PARTS	EQUIP OPER.SUPPLIES/	29.18
111668	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	2,400.00
111872	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	40.52
111874	HARLEY EQUIPMENT COMPANY	EQUIP OPER.SUPPLIES/	49.28
111896	B ETHRIDGE INC	EQUIP OPER.SUPPLIES/	7,710.89
111948	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	166.40
111988	SOUTHWEST TRAILERS &	EQUIP OPER.SUPPLIES/	55.90
112063	BIG 4 SERVICE &	EQUIP OPER.SUPPLIES/	128.49

2000 - 2001 PARK FUND

100627	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES/	104.00
100648	EARLS LAWN & LEISURE	EQUIP OPER.SUPPLIES/	37.08
101133	RURAL WATER DISTRICT #3	WATER SEWER & REFUSE	12.50
103015	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	747.00
105119	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,518.75
105851	HONDA OF TULSA	EQUIP OPER.SUPPLIES/	142.89
106807	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	49.90
107373	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	139.50
107520	DYNA SYSTEMS	BUILDINGS & GROUNDS	184.00
107532	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	589.18
107533	EASTERN SALES COMPANY	PURCHASE FOR RESALE	596.00
107536	SYSCO	PURCHASE FOR RESALE	419.96
109209	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY-	53.27
109224	CROW BURLINGAME CO	EQUIP OPER.SUPPLIES/	208.98
109247	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	164.00
109318	PINKERTON SECURITY &	BUILDINGS & GROUNDS	402.50
110176	SAFETY KLEEN CORPORATION	EQUIP OPER.SUPPLIES/	174.80
110364	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	186.92
110393	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES/	1,499.23
110652	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES/	756.11
110665	LESCO INC	OPERATING SUPPLIES	172.64
110764	CITY OF TULSA	WATER SEWER & REFUSE	3,659.57
110765	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	699.00
110771	UNITED STATES CELLULAR	BUILDINGS & GROUNDS	290.64
111590	FIRST LIGHT OF TULSA	BUILDINGS & GROUNDS	205.32
111631	PROFESSIONAL TURF	BUILDINGS & GROUNDS	883.88
111878	EVE INCORPORATED	JANITORIAL SUPPLIES	71.95
111881	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	92.68
111882	EVE INCORPORATED	JANITORIAL SUPPLIES	58.37
111933	WETHERILL, GAY ELISE	MILEAGE	20.94
112023	KUSHMAUL II, FRANK	TRAINING	132.64
112030	SNACK TIME	PURCHASE FOR RESALE	116.97
112046	WOMEN IN COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	110.00
112097	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES/	674.72

2000 - 2001 SPECIAL PROJECTS FUND

112245	INDIAN NATIONS COUNCIL OF	EXPENSES FOR ADMIN	3,000.00
112351	DUDLEY & ASSOCIATES PC	ENGINEERING SERVICES	1,432.46

2000 - 2001 RESALE PROPERTY FUND

111994	HOLMES, CATHLEEN D	TRAINING	54.44
111999	OKLAHOMA BAR ASSOC	TRAINING	275.00
112000	BROKEN ARROW LEDGER	TRAINING	72.00