

MONDAY, MARCH 12, 2001 CONTINUED

2. Tulsa-RC1 (Rock Creek) and Tulsa-WB2 (Wekiwa Bridge) Streambank Stabilization Project located SW/4 SW/4 of Sec 2, T19N, R10E and SE/4 SW/4 of Sec 35, T19N, R10E; Tulsa County, OK for an estimated cost of \$105,700.00. (Clerk's Misc. File No. 180060)

Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

2000 - 2001 GENERAL FUND

101781	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
103535	EMC CORPORATION	EQUIP SERVICE AGREEM	1,075.00
103536	EMC CORPORATION	EQUIP SERVICE AGREEM	1,075.00
103537	EMC CORPORATION	EQUIP SERVICE AGREEM	1,075.00
104189	AUTO BATTERY & ELECTRIC	MOTOR VEHICLES-MAINT	278.43
104190	AUTO BATTERY & ELECTRIC	MOTOR VEHICLES-MAINT	267.94
104219	RIVERSIDE CHEVROLET INC	MOTOR VEHICLES-MAINT	500.00
104598	XEROX CORPORATION	OTHER RENTALS & LEAS	208.28
104599	XEROX CORPORATION	OTHER RENTALS & LEAS	208.28
104608	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
104609	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
104759	XEROX CORPORATION	OTHER RENTALS & LEAS	271.67
108056	CITY OF TULSA	UTILITY SERVICES	242.20
108277	CAMPA, KELLI	MILEAGE	150.92
108389	XPEDX TULSA	PRINTING SUPPLIES	1,680.00
108432	XEROX CORPORATION	OTHER RENTALS & LEAS	1,859.34
108652	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
108653	XEROX CORPORATION	EQUIP. LEASE-PURCHASE	245.89
108655	WESTERN BUSINESS PRODUCTS	APPARATUS SERV & SUP	163.24
108781	CLASSIC CHEVROLET INC	MOTOR VEHICLES-MAINT	412.04
108858	HOMELAND STORES INC	FOOD	58.08
108860	FRONTIER PRODUCE INC	FOOD	121.70
108875	BINDLEY WESTERN DRUG CO	MEDICAL SURGICAL & C	386.33
109040	ACCENT STAFFING INC	PROF. & TECH. SERVIC	83.53
109283	HOPKINS, CLAY	MILEAGE	138.45
109291	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
109302	IOS CAPITAL	EQUIP LEASE-PURCHASE	3,340.76
109310	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES/	540.99
109448	XEROX CORPORATION	EQUIP LEASE-PURCHASE	529.64
109451	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
109453	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
109470	ADVANCE ALARMS INC	OTHER SERVICES	50.00
109475	EXPO SQUARE	OTHER SERVICES	337.63
109482	METROCALL	OTHER SERVICES	5.92
109492	THYSSEN DOVER ELEVATOR	OTHER SERVICES	245.00
109500	TULSA SECURITY INC	OTHER SERVICES	38.95
109944	TEECO SAFETY INC	AUTOS & TRUCKS	32,527.20
110091	RIVERSIDE CHEVROLET INC	MOTOR VEHICLES-MAINT	450.59
110102	CLASSIC CHEVROLET INC	MOTOR VEHICLES-MAINT	346.85
110111	RIVERSIDE CHEVROLET INC	MOTOR VEHICLES-MAINT	305.99
110161	METROCALL	OPERATING SUPPLIES	101.04
110232	HEARTLAND IMAGING	CHEMICAL & LABORATOR	38.94
110232	HEARTLAND IMAGING	PRINTING SUPPLIES	158.21
110232	HEARTLAND IMAGING	FILMING SUPPLIES	252.28
110233	XPEDX TULSA	CHEMICAL & LABORATOR	334.02
110233	XPEDX TULSA	PRINTING SUPPLIES	770.00
110233	XPEDX TULSA	FILMING SUPPLIES	95.25
110331	SODER MECHANICAL INC	OTHER SERVICES	93.00
110434	BURKHARTS OFFICE SUPPLY	OFFICE EQUIPMENT	419.00
110560	XEROX CORPORATION	RENTALS & LEASES	469.07
110577	U S POSTMASTER	POSTAGE	5,000.00
110610	BURKHARTS OFFICE SUPPLY	OPERATING SUPPLIES	19.95
110626	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,345.80
110627	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,499.28
110628	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,495.86
110629	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	1,788.61
110630	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,260.75
110705	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,399.10
110740	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	1,648.68
110770	OSU COLLEGE OF OSTEOPATHI	CONTRACTED MED. SERV	4,372.00
110888	FLOWERS BAKING CO OF	FOOD	78.32
110889	HILAND DAIRY COMPANY	FOOD	209.70
110913	SMITH, WANDA	MILEAGE	170.09
110961	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	176.06
110978	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES/	720.95
111019	SYSCO	FOOD	574.04
111021	TULSA BEEF & PROVISION	FOOD	316.96
111144	PRECISION MICROPRODUCTS	FILMING & MICROFILMI	39.40
111156	METROCALL	OPERATING SUPPLIES	100.62
111185	ALEXANDER HAMILTON	OPERATING SUPPLIES	166.75