

## MONDAY, JUNE 19, 2000 CONTINUED

|        |                           |              |          |
|--------|---------------------------|--------------|----------|
| 011813 | CITY OF TULSA             | SERVICES     | 231.33   |
| 011817 | PRESSURE SYSTEMS INC      | SUPPLIES     | 150.00   |
| 013398 | EMPIRE PLUMBING SUPPLY    | MAINT.       | 151.38   |
| 013925 | SYSCO                     | RESALE       | 212.38   |
| 013927 | BEST WELDERS SUPPLY INC   | SUPPLIES     | 49.50    |
| 013928 | LANCE INC                 | RESALE       | 287.54   |
| 013931 | SPUNKMEYER OTIS INC       | RESALE       | 286.94   |
| 014123 | BIXBY SAND COMPANY        | MAINT.       | 350.56   |
| 014125 | GRAINGER W W INC          | MAINT.       | 359.13   |
| 014291 | DETEK SYSTEMS INC         | MAINT.       | 329.00   |
| 014297 | METROCALL                 | MAINT.       | 84.20    |
| 014300 | OKLAHOMA NATURAL GAS CO   | SERVICES     | 149.71   |
| 014301 | CITY OF TULSA             | SERVICES     | 3,232.33 |
| 014302 | AMERICAN WASTE CONTROL    | SERVICES     | 1,367.00 |
| 014345 | PINKERTON SECURITY &      | MAINT.       | 693.00   |
| 014614 | CHEMCO CHEMICAL CO        | MAINT.       | 775.99   |
| 014764 | FIREMASTER MIDWEST REGION | MAINT.       | 51.00    |
| 014771 | SIBLEY INDUSTRIES INC     | MAINT.       | 287.09   |
| 014860 | COLBURN ELECTRIC INC      | MAINT.       | 2,605.62 |
| 014871 | FLOWERS BAKING CO OF      | RESALE       | 204.36   |
| 015063 | MAZZIO'S PIZZA            | RESALE       | 33.00    |
| 015066 | LESCO INC                 | SUPPLIES     | 632.00   |
| 015066 | LESCO INC                 | SUPPLIES     | 1,119.71 |
| 015118 | CAMPBELL WHOLESALE CO     | RESALE       | 258.77   |
| 015121 | SYSCO                     | RESALE       | 287.39   |
| 015353 | RECREONICS INC            | MAINT.       | 1,727.18 |
| 015354 | UNITED INDUSTRIES INC     | MAINT.       | 209.64   |
| 015548 | ANCHOR STONE COMPANY      | MAINT.       | 232.78   |
| 015549 | FIRST LIGHT OF TULSA      | MAINT.       | 259.20   |
| 015552 | ANCHOR STONE COMPANY      | MAINT.       | 551.27   |
| 015802 | FIRST LIGHT OF TULSA      | MAINT.       | 572.73   |
| 015804 | ADVANCE CHEMICAL          | MAINT.       | 1,798.75 |
| 015805 | SUPERIOR STUCCO INC       | IMPROVEMENTS | 9,081.00 |
| 015808 | LARRY BLACK SPORTING GOOD | SUPPLIES     | 540.50   |
| 015809 | DOMINO'S PIZZA            | RESALE       | 46.00    |
| 015811 | BIXBY SAND COMPANY        | MAINT.       | 597.76   |
| 015877 | TUCKER JANITORIAL SUPPLY  | MAINT.       | 1,075.16 |
| 016029 | CONTINENTAL RESEARCH CORP | SUPPLIES     | 133.37   |
| 016031 | LESLIES POOL SUPPLIES     | MAINT.       | 1,129.70 |
| 016032 | RECREONICS INC            | MAINT.       | 673.25   |
| 016033 | CAMPBELL WHOLESALE CO     | RESALE       | 279.27   |
| 016358 | AUTO BATTERY & ELECTRIC   | MAINT.       | 231.59   |
| 016396 | EASTERN SALES COMPANY     | RESALE       | 2,082.70 |
| 016431 | BUDS FAMILY FOODS         | RESALE       | 212.79   |
| 016432 | DATA REGISTER SYSTEMS     | SUPPLIES     | 229.20   |
| 016697 | SPRING CREEK NURSERY      | MAINT.       | 232.50   |
| 016698 | FOLZ, GEORGE W            | MAINT.       | 702.15   |
| 016704 | ACCENT FLOOR CARE         | SUPPLIES     | 49.32    |
| 016705 | UNIFIRST CORPORATION      | SERVICES     | 200.44   |
| 016708 | DOMINO'S PIZZA            | RESALE       | 184.00   |
| 016710 | ANHEUSER BUSCH SALES OF   | RESALE       | 2,071.10 |
| 016711 | CAINS COFFEE COMPANY      | RESALE       | 33.00    |
| 016717 | LESCO INC                 | MAINT.       | 632.00   |
| 016717 | LESCO INC                 | MAINT.       | 1,101.76 |
| 016921 | FLOWERS BAKING CO OF      | RESALE       | 35.60    |
| 016922 | FRITO LAY INC             | RESALE       | 159.60   |
| 016970 | EASTERN SALES COMPANY     | RESALE       | 1,758.20 |
| 016972 | EVE INCORPORATED          | MAINT.       | 47.73    |
| 016974 | BGS GREASE TRAP SERVICE   | MAINT.       | 100.00   |
| 016975 | ESTES INCORPORATED        | MAINT.       | 1,194.00 |
| 017046 | ESTES INCORPORATED        | MAINT.       | 384.00   |
| 017051 | ESTES INCORPORATED        | MAINT.       | 1,492.50 |
| 017152 | BRAINERD CHEMICAL CO INC  | MAINT.       | 673.50   |
| 017363 | DICKSON BROTHERS INC      | MAINT.       | 479.70   |
| 017418 | PEPSI-COLA COMPANY        | RESALE       | 2,746.00 |
| 017419 | LANCE INC                 | RESALE       | 75.33    |
| 017420 | FRITO LAY INC             | RESALE       | 194.88   |
| 017673 | FISH, NANCY               | REFUNDS      | 55.00    |
| 017674 | ELECTRONIC LABEL TECH     | REFUNDS      | 45.00    |
| 017675 | TULSA HOUSING AUTHORITY   | REFUNDS      | 65.00    |
| 017680 | SITE SERVICES LLC         | MAINT.       | 13.00    |
| 017682 | ESTES INCORPORATED        | MAINT.       | 590.00   |
| 017684 | SAN-O-LET SERV INC /NATL  | MAINT.       | 235.00   |
| 017948 | EVANS ENTERPRISES INC     | MAINT.       | 797.12   |