MONDAY, JULY 24, 2000 (CONTINUED)			
019136	FIRST LIGHT OF TULSA	SERVICES	429.30
019195	PHOTOGRAPHY & DESIGN	SERVICES/SUPPLIES	509.00
()			134.99
019195	PHOTOGRAPHY & DESIGN	SERVICES	
019270	OKLAHOMA GAS & ELECTRIC	SERVICES	716.08
019492	PEPSI-COLA COMPANY	SERVICES/SUPPLIES	300.00
019492	PEPSI-COLA COMPANY	TRAVEL	375.00
019492	PEPSI-COLA COMPANY	SERVICES	100.00
019492	PEPSI-COLA COMPANY	SERVICES	200.00
019492	PEPSI-COLA COMPANY	SERVICES	450.00
019492	PEPSI-COLA COMPANY	SERVICES	91.55
II .		REFUNDS	210.00
100107	FREUDENRICH, CRISTI		350.00
100108	WARD, RENEE	REFUNDS	330.00
	1 SPECIAL PROJECTS FUND		0.400.00
100400		HOME.ASST.	9,428.00
100406	COMMUNITY ACTION RESOURCE	HOME.ASST.	1,878.00
100407	VINTAGE HOUSING INC	CONSTRUCTION	44,250.00
2000 - 2001 PARKING FUND			
012813	OKLAHOMA TAX COMMISSION	SERVICES	495.36
012010		3_31,13_3	
2000 200	01 RESALE PROPERTY FUND		
	UNITED STATES CELLULAR	SERVICES	31.63
100011			1,185.00
100013	STANDARD REGISTER COMPANY		364.83
100014	DE LA RUE CASH SYSTEMS IN	SERVICE	
100016	PITNEY BOWES INC	SERVICE	198.00
100017	SEMLER, J DENNIS	TRAINING	100.83
100018	CITY OF TULSA	MAINT.	170.00
100019	FIZZ-O INC	SUPPLIES	59.10
100786	BRINKS INC	SERVICE	385.00
018464	IKON OFFICE SOLUTIONS INC	SERVICES	64.23
2000 - 200	01 CRIMINAL JUSTICE AUTHORIT		
100408	FRANCIS, KEVIN C	TRAVEL MONTH.EXP.	456.23
100781	CORRECTIONS CORPORATION O	MONTH EXP	1.217.652.37
100781	CITY OF TULSA	SPEC. ASSESSMENTS	1,714.00
	= ::	COMMUN.SENT.	10,274.62
100784	DIVERSION SERVICES INC	SERVICES	2,666.25
100907	RIGGS, ABNEY, NEAL,		27.83
100915	U S POSTMASTER	POSTAGE	21.03
	or come consumering at the Land		
	01 CITY-COUNTY HEALTH-LEVY		1.05
001189		TRAVEL	1.25
002427	HUTCHERSON FAMILY YMCA	SERVICES/SUPPLIES	
004910	LONNIE'S ON TIME COURIER	SERVICES	160.00
004910	LONNIE'S ON TIME COURIER	SERVICES	160.00
004910	LONNIE'S ON TIME COURIER	SERVICES	160.00
007213	HUTCHERSON FAMILY YMCA	SERVICES/SUPPLIES	1,242.72
008570	SULLIVAN SCHEIN DENTAL	SERVICES	170.00
012032	WATTS, DEBBIE C	BENEFITS	392.63
012320	ECONOMY LUMBER COMPANY	SERVICES	50.22
11		SERVICES	27.76
012320	ECONOMY LUMBER COMPANY ECONOMY LUMBER COMPANY	SERVICES	27.76 27.76
012320	— • • · ·		
012320	ECONOMY LUMBER COMPANY	SERVICES	13.87
013042	AMERICAN SEALCOATING CO	SERVICES/SUPPLIES	
013368	STUART C IRBY CO	SERVICES	90.65
013368	STUART C IRBY CO	SERVICES	90.64
013368	STUART C IRBY CO	SERVICES	90.65
013368	STUART C IRBY CO	SERVICES	90.64
013842	ALFONSO, JUSTINA	BENEFITS	131.25
014110	MORTON COMPREHENSIVE	SERVICES	650.00
014171	COMMUNITY SERVICE COUNCIL	SERVICES/SUPPLIES	12,708.18
014185	UNIVERSITY OF OKLAHOMA	SERVICES	100.00
014480	CHILDRENS MEDICAL CENTER	SERVICES	1,545.00
ł I	COMMUNITY ACTION RESOURCE	SERVICES/SUPPLIES	783.70
015038		SERVICES ·	1,809.48
015051	U S POSTMASTER		396.00
015344	OKLA STATE DEPT OF HEALTH	SERVICES	
015344	OKLA STATE DEPT OF HEALTH	SERVICES	72.00
015424	UNIFIRST CORPORATION	SERVICES	140.85
015424	UNIFIRST CORPORATION	SERVICES	125.40
015424	UNIFIRST CORPORATION	SERVICES	216.20
015432	UNITED LINEN & UNIFORM	SERVICES	211.60
015481	STROZIER, JAMES F	TRAVEL	168.68
015490	KRUSE, RUTH M	TRAVEL	36.40
015514	STROZIER, JAMES F	TRAVEL	166.73
015517	WEST, DARIN	TRAVEL	154.05
∥ 01991\	WINTY DUMIN		