

MONDAY, AUGUST 7, 2000 CONTINUED

018494	SNACK TIME	SERVICES	290.50
018585	BUDS FAMILY FOODS	SERVICES/SUPPLIES	58.86
018750	ALLIED REFRIGERATION	SERVICES	332.88
018751	ALLIED REFRIGERATION	SERVICES	378.00
018961	ESTES INCORPORATED	SERVICES	701.70
018972	HARBOUR PAINT &	SERVICES	23.76
018989	CITY OF TULSA	SERVICES	4,776.07
018990	BEST BUY COMPANY INC	SERVICES/SUPPLIES	259.99
019012	DOMINO'S PIZZA	SERVICES/SUPPLIES	241.50
019014	SMITH FARM & GARDEN	SERVICES/SUPPLIES	1,139.98
019017	REEVES TV & APPLIANCE	SERVICES/SUPPLIES	938.00
019053	ALLIED REFRIGERATION	SERVICES	1,595.00
019082	GREG'S MOWER REPAIR	SERVICES	121.49
019138	APAC-OKLAHOMA INC	SERVICES	3,270.42
019153	SHUMAKER'S BATTERY	SERVICES	582.00
019209	DICKSON BROTHERS INC	SERVICES	690.00
019259	DICKSON BROTHERS INC	SERVICES	2,070.00
019453	ECONOMY LUMBER COMPANY	SERVICES	1,096.11
019467	ESTES INCORPORATED	SERVICES	442.00
019469	FLOWERS BAKING CO OF	SERVICES/SUPPLIES	105.91
019470	PEPSI-COLA COMPANY	SERVICES/SUPPLIES	3,023.00
019471	TULSA BEEF & PROVISION	SERVICES/SUPPLIES	103.83
019473	PEPSI-COLA COMPANY	SERVICES/SUPPLIES	6,489.65
019474	EASTERN SALES COMPANY	SERVICES/SUPPLIES	143.50
019484	ESTES INCORPORATED	SERVICES	1,473.50
019489	ESTES INCORPORATED	SERVICES	1,519.50
100325	DENTSPLY/S CORNELIUS	SUPPLIES	87.50
100326	AMERICAN RED CROSS	SUPPLIES	128.00
100356	APAC-OKLAHOMA INC	MAINT.	772.29
100828	NATIONAL RECREATION &	SUBSCRIPT.	215.00
100830	SUPERIOR STUCCO INC	IMPROVEMENTS	828.00
100891	MAZZIO'S PIZZA	RESALE	66.00
100992	PRUITT, WENDY	REFUNDS	30.00
100999	OKLAHOMA URBAN & COMMUNIT	SUBSCRIPT.	100.00
101054	RUTLEDGE, RUSSELL M	MILEAGE	39.33
101055	ANHEUSER BUSCH SALES OF	RESALE	298.00
101078	BERRY, CAROL	REFUNDS	25.00
101079	FRANKLIN, PATRICIA	REFUNDS	35.00
101080	STUDENT GOVERNMENT ASSOC	REFUNDS	75.00
101092	KTUL TELEVISION INC	MAINT.	86.25
101093	UNITED STATES CELLULAR	MAINT.	191.87
101094	METROCALL	SUPPLIES	168.40
101099	CITY OF TULSA	SERVICES	6,378.99
101102	OKLAHOMA NATURAL GAS CO	SERVICES	285.35
101210	PINKERTON SECURITY &	SERVICE	693.00
101211	PRESSURE SYSTEMS INC	SUPPLIES	150.00
101212	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	374.80
 <u>2000 - 2001 PARKING FUND</u>			
100966	OKLAHOMA TAX COMMISSION	TAXES	497.45
 <u>2000 - 2001 RESALE PROPERTY FUND</u>			
019103	HOB INC	SUPPLIES	50.00
101415	CITY MAP SERVICE INC	SERVICES	382.75
101416	CITY OF TULSA	MAINT.	58.00
101417	METROCALL	SERVICES	20.25
101428	CORLEY, EARL KERNS	REFUNDS	10.00
101435	HYER JR, ROBERT E	TRAINING	283.95
101436	SEMLER, J DENNIS	TRAINING	1,064.96
 <u>2000 - 2001 CRIMINAL JUSTICE AUTHORIT</u>			
018793	OKLAHOMA CORRECTIONAL	SERVICES/SUPPLIES	1,770.00
101177	METROCALL	RENTALS	187.20
101189	TULSA COUNTY BUILDING	OPER. SUPPLIES	161.07
101464	RIGGS, ABNEY, NEAL,	SERVICES	5,142.50
 <u>2000 - 2001 CITY-COUNTY HEALTH-LEVY</u>			
005672	MORTON COMPREHENSIVE	SERVICES	2,425.00
006301	MORTON COMPREHENSIVE	SERVICES	25.00
013606	FISHER SCIENTIFIC	SERVICES/SUPPLIES	4,054.30
014974	BINDLEY WESTERN DRUG CO	SERVICES	89.64
015045	OTA PIKEPASS CENTER	TRAVEL	74.40
015327	OSU HEALTH CARE CENTER	SERVICES	5,040.00
015759	COMMUNITY SERVICE COUNCIL	SERVICES/SUPPLIES	12,808.84
015771	METROPOLITAN TULSA	SERVICES/SUPPLIES	4,597.44