

MONDAY, SEPTEMBER 20, 1999, CONTINUED

1999 - 2000 PARK FUND

000224	KTUL TELEVISION INC	MAINT.	86.25
000225	MCINTOSH SERVICES INC	MAINT.	88.00
000232	JERRYS TRASH SERVICE	SERVICES	25.00
000298	SAPULPA RURAL WATER	SERVICES	7.50
001098	BIXBY PUBLIC WORKS	SERVICES	612.90
001100	OKLAHOMA GAS & ELECTRIC	SERVICES	36.53
001101	CITY OF TULSA	SERVICES	3,206.69
002027	FOLZ, GEORGE W	SERVICES	1,000.00
002028	RURAL WATER DISTRICT #3	SERVICES	33.58
002039	REEVES TV & APPLIANCE	MACHNRY/EQUIP.	460.00
002595	OKLAHOMA NATURAL GAS CO	SERVICES	560.01
002678	AMERICAN WASTE CONTROL	SERVICES	1,547.61
002849	TULSA TURF LLC	MAINT.	300.00
003458	ESTES INCORPORATED	SUPPLIES	640.60
003501	TCI CABLEVISION OF TULSA	SUPPLIES	454.56
003501	TCI CABLEVISION OF TULSA	SUPPLIES	431.88
918405	TULSA TURF LLC	SERVICES	500.00
919213	LESCO INC	SERVICES	2,636.00
920582	R & R CARPET AND TILE	SERVICES	1,804.00
920583	R & R CARPET AND TILE	SERVICES	1,904.00
920822	SAN-O-LET SERVICE INC	SERVICES	260.00

1999 - 2000 SPECIAL PROJECTS FUND

003677	COMMUNITY ACTION RESOURCE	GRANT	1,447.00
003862	SOUTHWESTERN BELL TELE	SERVICES	4,081.65
004237	BERRY, KATHY	SERVICES	1,690.00

1999 - 2000 PARKING FUND

003298	AMERICAN PARKING INC	RENTALS	15,254.00
003300	DENVER CORPORATION	RENTALS	8,100.00
003302	OKLAHOMA TAX COMMISSION	TAXES	526.47
003472	FOREMAN, ANTHONY	REFUNDS	26.13
003488	STRECK, LINDA	REFUNDS	36.70

1999 - 2000 RESALE PROPERTY FUND

002089	METROCALL	SERVICES	21.00
002122	BRINKS INC	SERVICE	385.00
002352	BIXBY TELEPHONE CO	SERVICE	47.84
002590	I'VE BEEN FRAMED	SERVICES	109.88
002613	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	239.50
002876	FIZZ-O INC	SUPPLIES	57.00
913214	BOWDEN BUSINESS FORMS	SERVICES	384.20

1999 - 2000 CRIMINAL JUSTICE AUTHORITY

002445	ARROW EXTERMINATORS INC	SUPPLIES	115.00
002447	YALE UNIFORM RENTAL	SUPPLIES	152.00
002468	PUBLIC SERVICE COMPANY	SERVICES	6,851.95
002470	CITY OF TULSA	SERVICES	7,649.15
002475	CAINS COFFEE COMPANY	COSTS	544.00
002477	EARTHGRAINS BAKING CO INC	COSTS	2,888.80
002480	HILAND DAIRY COMPANY	COSTS	1,165.71
002596	METROCALL	SERVICES	39.05
002774	FRONTIER PRODUCE INC	COSTS	1,118.15
002775	TULSA FRUIT CO	COSTS	81.60
002776	COUNTRY SQUIRE FARM	COSTS	512.20
002777	FADLER COMPANY INC	COSTS	2,030.74
002779	KIMBALLS PRODUCE INC	COSTS	139.50
002780	LAMERS DISTRIBUTING INC	COSTS	500.00
002781	SYSCO	COSTS	8,177.31
002782	TULSA BEEF & PROVISION	COSTS	5,447.96
003498	EASTER-OWENS ELECTRIC CO	SUPPLIES	57.75
003503	MANAGEMENT INFORMATION	MAINT.	14,270.22
003509	TULSA CO ADMINISTRATIVE	SUPPLIES	2,533.18
003751	TULSA COUNTY BUILDING	OPER. SUPPLIES	1,352.44
003836	MORGAN, ALSTON ARNOLD	TRAVEL	4.21

1999 - 2000 CITY-COUNTY HEALTH-LEVY

000456	P G WALKER & SON	SUPPLIES	107.56
000713	METROCALL	SERVICES	468.09
000975	TULSA LOCK & KEY INC	SUPPLIES	32.50
000975	TULSA LOCK & KEY INC	SUPPLIES	20.00
000975	TULSA LOCK & KEY INC	SUPPLIES	103.75
000983	SHERWIN WILLIAMS	SUPPLIES	26.37
000983	SHERWIN WILLIAMS	SUPPLIES	147.07