

MONDAY, SEPTEMBER 18, 2000 CONTINUED

100553	OKLAHOMA TURF &	SUPPLIES/MAINT.	443.93
100583	TUCKER JANITORIAL SUPPLY	MAINT.	197.76
100585	TIMMONS OIL COMPANY INC	MAINT.	134.75
100597	NAPA AUTO PARTS	SUPPLIES/MAINT.	287.54
100612	DYNA SYSTEMS	MAINT.	195.03
100620	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	147.24
100621	AMC INDUSTRIES INC	MAINT.	299.43
100640	RED BUD AIR FILTER	SUPPLIES/MAINT.	176.04
100650	SHUMAKER'S BATTERY	SUPPLIES/MAINT.	248.40
100656	BEST WELDERS SUPPLY INC	SUPPLIES	50.71
100678	BOREN SAFETY INC	SUPPLIES	133.95
100706	CAINS COFFEE COMPANY	RESALE	201.52
100707	SPUNKMEYER OTIS INC	RESALE	112.06
100719	ACCENT FLOOR CARE	MAINT.	49.32
100728	SYSCO	RESALE	95.04
100729	PEPSI-COLA COMPANY	RESALE	1,738.50
100732	FLOWERS BAKING CO OF	RESALE	35.60
100829	SCOVIL & SIDES HARDWARE	MAINT.	22.50
101044	SAN-O-LET SERV INC /NATL	MAINT.	295.00
101089	MCINTOSH SERVICES INC	MAINT.	99.08
101092	KTUL TELEVISION INC	MAINT.	86.25
101096	SAPULPA RURAL WATER	SERVICES	7.50
101097	BIXBY PUBLIC WORKS	SERVICES	284.42
101100	JENKS PUBLIC WORKS	SERVICES	657.29
101101	OKLAHOMA GAS & ELECTRIC	SERVICES	37.90
101213	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	83.15
101304	STUART C IRBY CO	SUPPLIES	354.54
101349	JUSTICE GOLF CAR CO INC	SUPPLIES/MAINT.	137.00
101352	HARBOUR PAINT &	MAINT.	97.90
101354	ECONOMY LUMBER COMPANY	MAINT.	209.66
101359	AMC INDUSTRIES INC	MAINT.	291.76
101505	METROCALL	SUPPLIES	84.16
101806	OKLAHOMA TURF &	SUPPLIES/MAINT.	1,038.39
102051	HOME DEPOT/GECF	MACHNRY/EQUIP.	398.00
102056	OKLAHOMA TURF &	MAINT.	2,761.58
102056	OKLAHOMA TURF &	MAINT.	644.66
102117	REEVES TV & APPLIANCE	MACHNRY/EQUIP.	350.00
102270	BUDS FAMILY FOODS	RESALE	46.31
102272	CAMPBELL WHOLESALE CO	RESALE	490.44
102273	U S FOODSERVICE INC	RESALE	321.96
102287	ESTES INCORPORATED	SUPPLIES	1,429.04
102377	PINKERTON SECURITY &	SUPPLIES	693.00
102646	JUSTICE GOLF CAR CO INC	SUPPLIES/MAINT.	325.68
102795	B W I INC	SUPPLIES	1,570.00
103124	LARRY BLACK SPORTING GOOD	SUPPLIES	140.00
103217	ESTES INCORPORATED	SUPPLIES	2,070.00
103217	ESTES INCORPORATED	SUPPLIES	1,380.00
103334	CITY OF TULSA	SERVICES	10,398.71
103389	TRUE TURF	SUPPLIES/MAINT.	1,470.75
103563	SLATER, LINDA	REFUNDS	25.00

2000 - 2001 SPECIAL PROJECTS FUND

103608	COMMUNITY ACTION PROJECT	HOME BUY.ASSIST.	1,731.00
103680	INDIAN NATIONS COUNCIL OF	ADMIN. EXP.	706.52
103681	INDIAN NATIONS COUNCIL OF	ADMIN. EXP.	2,153.20
103682	DAVIS RESTORATION AND	HOUS.REHAB.	12,978.00
103683	COMMUNITY ACTION RESOURCE	HOME BUY.ASSIST.	1,227.00
103684	COMMUNITY ACTION RESOURCE	HOME BUY.ASSIST.	1,508.00
103724	COMMUNITY ACTION RESOURCE	HOME BUY.ASSIST.	1,047.66
103725	INDIAN NATIONS COUNCIL OF	ADMIN. EXP.	6,966.98
104067	SOUTHWESTERN BELL TELE	SERVICES	4,099.89

2000 - 2001 RESALE PROPERTY FUND

101106	BRINKS INC	SERVICE	385.00
101434	MODERN BINDERY INC	SERVICES	70.00
101817	BAYS NATIONAL SECURITY	SERVICE	136.12

2000 - 2001 CRIMINAL JUSTICE AUTHORIT

018792	CORPORATE EXPRESS	SERVICES/SUPPLIES	1,194.50
019143	PATROL TECHNOLOGY	SERVICES	237.50
101180	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	2.26
102434	METROCALL	RENTALS	187.20
103686	BUSINESS TRAVEL	TRAVEL	922.00
103690	HOLMES, LEE R	TRAVEL	13.93
103691	PIKE, RON	TRAVEL	194.55