MONDAY,	OCTOBER	9,	2000 CONTINUED			÷ •
	100075		ALITON ATTICLE DE COMP CONT. C. T.			
	100675		AUTOMATIC PROTECTION	MAINT.		256.25
	100727		U S FOODSERVICE INC	RESALE		299.95
	100732		FLOWERS BAKING CO OF	RESALE		17.17
	100733		CAMPBELL WHOLESALE CO	RESALE		319.40
	101089]	MCINTOSH SERVICES INC	MAINT.		55.34
	101360		AMERICAN HOSE & SUPPLY	MAINT.		498.51
	101504		UNITED STATES CELLULAR	MAINT.		
	101807		MAZZIO'S PIZZA	RESALE		406.51
	101886		GRAYBAR ELECTRIC CO INC			33.00
	102275		ANHEUSER BUSCH SALES OF	MAINT.		1,521.00
	102277			RESALE		907.95
			FLOWERS BAKING CO OF	RESALE		108.96
	102346		AMC INDUSTRIES INC	MAINT.		499.91
	102347		ESTES INCORPORATED	SUPPLIES		1,373.15
	102642		DYNA SYSTEMS	MAINT.		608.83
	102791		SOONER TIRE &	SUPPLIES	/MAINT.	279.44
	102998	τ	UNIFIRST CORPORATION	SERVICES		57.40
	103000		J S FOODSERVICE INC	RESALE		568.31
	103011	I	FLOWERS BAKING CO OF	RESALE		176.97
	103326		SYSCO	RESALE		
	103332		FRITO LAY INC	RESALE		129.22
	103501		PUBLIC SERVICE CO OF OK	MAINT.		97.44
	103942		B W I INC			847.03
	103942		B W I INC	SUPPLIES		1,241.08
				SUPPLIES		816.50
	104118		PEPSI-COLA COMPANY	RESALE		1,654.00
	104121		AMERS DISTRIBUTING INC	RESALE		53.70
	104390		JNIFIRST CORPORATION	CLOTHING	ŗ	111.50
	104394	_	ALLIED REFRIGERATION	MAINT.		229.00
	104767	τ	JTILITY SUPPLY CO	MAINT.		504.32
	104885	V	VHITE, WAYNE	SUPPLIES		408.00
	104886	C	OKLAHOMA USSSA	SUPPLIES		45.00
1	104950		RARC INC	SUPPLIES	/MAINT	950.46
	104951	τ	JNITED STATES CELLULAR	SUPPLIES	WILLIAT.	
				OOTTERES		223.24
	2000 - 20	001	SPECIAL PROJECTS FUND			
	103673		MOTOROLA INC	MACHNRY	/EOUIP	31,730.00
	105312	I	NDIAN NATIONS COUNCIL OF	EXPENSES		
	105313		NDIAN NATIONS COUNCIL OF	EXPENSES		20,662.80
	105318		COMMUNITY ACTION PROJECT			5,488.70
	105320		COMMUNITY ACTION PROJECT	SERVICES		4,320.00
	100020		COMMONITI ACTION PROJECT	SERVICES	•	298.00
	2000 - 2001 RESALE PROPERTY FUND					
	101418		METROCALL	CEDIMORO		00.07
	101497		EROX CORPORATION	SERVICES		20.25
	101819		MERICAN MANAGEMENT ASSN	RENTALS		612.98
	102778			TRAINING		169.00
	103246		SURKHARTS OFFICE SUPPLY	SUPPLIES		14.85
			ULSA DAILY COMMERCE AND	PUBLICATI	ON	87,993.98
	104229		ORPORATE EXPRESS	SUPPLIES		36.80
	104231		AYS NATIONAL SECURITY	SERVICE		136.12
	105084		ARD, GEORGE F	REFUNDS		63.00
	105085		YER JR, ROBERT E	TRAINING		368.41
	105089	R	ANDALL, NADA M	TRAINING	•	104.68
	105100		AMILTON, KEITH	TRAINING		62.36
	105173		EMLER, J DENNIS	TRAINING		107.12
	105263		ROTTER, CHARLOTTE B	TRAINING		
	_ _			Dilitimit		31.85
	<u> 2000 - 20</u>	<u>001</u> (CRIMINAL JUSTICE AUTHORIT	•		
	101130	В	OISE CASCADE OFFICE PROD	EQUIPMEN'	T	0.000.00
` • ·	105321		ONES, LEROY N	TRAVEL	1	2,893.00 1,452.75
						1,402.70
	2000 - 20		CITY-COUNTY HEALTH-LEVY			
	013276		EDICAL TECHNOLOGY &	TRAVEL		285.00
	014674		ARDING GLASS INDUSTRIES	SERVICES		
	014674		ARDING GLASS INDUSTRIES	SERVICES		828.00
	017290		HYSICIAN SALES &	SERVICES		330.00
	017290		HYSICIAN SALES &			40.56
	017290		HYSICIAN SALES &	SERVICES		54.60
	017290		HYSICIAN SALES &	SERVICES		92.94
	017290			SERVICES		133.58
	017290		HYSICIAN SALES &	SERVICES		88.82
			HYSICIAN SALES &	SERVICES		43.26
	018713		T COX SUBSCRIPTIONS	SERVICES		274.95
	100405		OMMUNITY SERVICE COUNCIL	SERVICES		9,577.54
	100453		S POSTMASTER	SERVICES	3	2,535.31
	100486		VERSIDE CHEVROLET INC	MAINT.		190.30
	100876		ARENT CHILD CENTER OF	SERVICES		6,963.52
	100878	\mathbf{M}	ARGARET HUDSON PROGRAM	SERVICES		19,418.31
						10.011