

MONDAY, OCTOBER 16, 2000 (CONTINUED)

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| 100748 | KIRBY SMITH MACHINERY | SUPPLIES/MAINT. | 495.95 |
| 100749 | KIRBY SMITH MACHINERY | SUPPLIES/MAINT. | 38.92 |
| 100758 | BOLT EQUIPMENT CO | SUPPLIES/MAINT. | 171.71 |
| 100883 | BEST WELDERS SUPPLY INC | SUPPLIES | 52.25 |
| 101333 | EARLS LAWN & LEISURE | SUPPLIES | 259.94 |
| 101336 | KEYSTONE EQUIPMENT CO INC | SUPPLIES/MAINT. | 172.51 |
| 101467 | FOREMAN FARMS | SUPPLIES | 6,800.00 |
| 101630 | CLASSIC CHEVROLET INC | SUPPLIES/MAINT. | 225.39 |
| 101820 | MIDWESTERN EQUIPMENT CO | SUPPLIES/MAINT. | 1,214.20 |
| 101966 | SUMMIT BUSINESS SYSTEMS | SUPPLIES | 829.44 |
| 102088 | APAC-OKLAHOMA INC | SUPPLIES | 825.79 |
| 102309 | SHUMAKER'S BATTERY | SUPPLIES/MAINT. | 216.00 |
| 102314 | MIDWESTERN EQUIPMENT CO | SUPPLIES/MAINT. | 1,102.80 |
| 102344 | T & W TIRE CO | SUPPLIES/MAINT. | 667.95 |
| 102660 | DARR EQUIPMENT CO | SUPPLIES/MAINT. | 788.02 |
| 102673 | AUTO BATTERY & ELECTRIC | SUPPLIES/MAINT. | 517.70 |
| 102928 | KIRBY SMITH MACHINERY | MACHNRY/EQUIP. | 16,300.00 |
| 103110 | ENNIS PAINT INC | SUPPLIES | 11,707.53 |
| 103135 | SOUTHWEST TRAILERS AND | MACHNRY/EQUIP. | 1,050.00 |
| 103161 | MIDWEST TRUCK EQUIPMENT | SUPPLIES/MAINT. | 1,164.86 |
| 103407 | 3 M COMPANY | SUPPLIES | 3,341.22 |
| 103420 | MILEAGE MASTERS INC | SUPPLIES/MAINT. | 1,335.00 |
| 103421 | MILEAGE MASTERS INC | SUPPLIES/MAINT. | 445.00 |
| 103593 | APAC-OKLAHOMA INC | MATERIALS | 36,990.68 |
| 103869 | INDIAN ELECTRIC | SERVICES | 52.00 |
| 104057 | WAL MART #168 | SUPPLIES | 35.28 |
| 104058 | WAL MART #168 | SUPPLIES | 19.96 |
| 104059 | GRAINGER W W INC | SUPPLIES | 80.10 |
| 104061 | XEROX CORPORATION | SUPPLIES | 444.00 |
| 104062 | MIDWESTERN EQUIPMENT CO | SUPPLIES/MAINT. | 1,710.82 |
| 104092 | FRONTIER INTERNATIONAL | SUPPLIES/MAINT. | 59.94 |
| 104157 | FRONTIER INTERNATIONAL | SUPPLIES/MAINT. | 149.56 |
| 104158 | KEYSTONE EQUIPMENT CO INC | SUPPLIES/MAINT. | 438.88 |
| 104170 | ZEP MANUFACTURING CO | SUPPLIES | 57.82 |
| 104411 | MEDSAFE | SUPPLIES | 95.91 |
| 104416 | GRAINGER W W INC | SUPPLIES | 16.96 |
| 104438 | ESTES INCORPORATED | SUPPLIES | 2,087.60 |
| 104439 | ESTES INCORPORATED | SUPPLIES | 136.00 |
| 104524 | WAYEST SAFETY INC | SUPPLIES | 116.70 |
| 104525 | NAPA AUTO PARTS | SUPPLIES/MAINT. | 108.52 |
| 104531 | MIDWEST TRUCK AFTERMARKET | SUPPLIES/MAINT. | 97.65 |
| 104532 | SHUMAKER'S BATTERY | SUPPLIES | 56.80 |
| 104533 | WAL MART #168 | SUPPLIES/MAINT. | 57.12 |
| 104536 | PRO-PATCH COMPANY | SUPPLIES | 3,800.00 |
| 104542 | TP AUTO SUPPLY | SUPPLIES/MAINT. | 49.67 |
| 104544 | CROW BURLINGAME CO | SUPPLIES/MAINT. | 372.00 |
| 104545 | MEDSAFE | SUPPLIES | 38.18 |
| 104561 | MEDSAFE | SUPPLIES | 20.34 |
| 104644 | DIAMOND P FOREST PRODUCTS | SUPPLIES | 101.04 |
| 104646 | GRAINGER W W INC | SUPPLIES | 21.64 |
| 104647 | HILTI INC | SUPPLIES | 318.00 |
| 104648 | MILEAGE MASTERS INC | SUPPLIES/MAINT. | 328.00 |
| 104652 | PETROLEUM MARKETERS | SUPPLIES | 142.12 |
| 104655 | EVE INCORPORATED | SUPPLIES | 13.20 |
| 104728 | MAXWELL SUPPLY OF TULSA | SUPPLIES | 20.44 |
| 104802 | EVE INCORPORATED | SUPPLIES | 273.75 |
| 104841 | WELDON PARTS INC | SUPPLIES/MAINT. | 284.22 |
| 104976 | GUARDIAN SECURITY SYSTEMS | SUPPLIES | 65.00 |

2000 - 2001 SALES TAX FUND

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| 105805 | TULSA COUNTY PUBLIC | USE TAX | 255,902.33 |
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2000 - 2001 PARK FUND

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| 100545 | BOLT EQUIPMENT CO | SUPPLIES/MAINT. | 11.85 |
| 100573 | BAILEY EQUIPMENT INC | SUPPLIES/MAINT. | 237.60 |
| 100605 | EVE INCORPORATED | MAINT. | 315.24 |
| 100666 | OKLAHOMA TURF & | SUPPLIES/MAINT. | 776.58 |
| 100679 | MEDSAFE | SUPPLIES | 8.10 |
| 100733 | CAMPBELL WHOLESALE CO | RESALE | 448.38 |
| 101096 | SAPULPA RURAL WATER | SERVICES | 8.33 |
| 101097 | BIXBY PUBLIC WORKS | SERVICES | 124.63 |
| 101100 | JENKS PUBLIC WORKS | SERVICES | 107.74 |
| 101101 | OKLAHOMA GAS & ELECTRIC | SERVICES | 37.99 |
| 101441 | SITE SERVICES LLC | MAINT. | 150.00 |
| 101807 | MAZZIO'S PIZZA | RESALE | 49.50 |
| 102267 | SPUNKMEYER OTIS INC | RESALE | 53.26 |
| 102271 | BUDS FAMILY FOODS | RESALE | 87.45 |
| 102279 | EASTERN SALES COMPANY | RESALE | 357.60 |
| 102281 | LANCE INC | RESALE | 58.40 |