

MONDAY, OCTOBER 25, 1999, CONTINUED

004384	RARC INC	MAINT.	950.46
004393	PINKERTON SECURITY &	MAINT.	672.00
004659	PUBLIC SERVICE COMPANY	SERVICES	15,195.24
004815	AMERICAN WASTE CONTROL	SERVICES	1,056.12
004816	DETEK SYSTEMS INC	MAINT.	329.00
004893	BOLT EQUIPMENT CO	SUPPLIES/MAINT.	465.41
005120	ANHEUSER BUSCH SALES OF	RESALE	917.00
005223	CITY OF TULSA	SERVICES	33,428.47
005234	OKLAHOMA NATURAL GAS CO	SERVICES	172.22
005458	OKLAHOMA URBAN & COMMUNIT	TRAINING	140.00

1999 - 2000 SPECIAL PROJECTS FUND

005656	SOUTHWESTERN BELL TELE	SERVICES	4,085.69
005721	COMMUNITY ACTION PROJECT	SERVICES	1,967.00

1999 - 2000 PARKING FUND

004312	TULSA CITY-COUNTY LIBRARY	RENTALS	228.00
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1999 - 2000 RESALE PROPERTY FUND

002139	UNITED STATES CELLULAR	SERVICES	45.81
002353	BIXBY TELEPHONE CO	SERVICE	47.84
004238	FIZZ-O INC	SUPPLIES	75.20
005641	CITY OF TULSA	MAINT.	174.00
005642	CITY OF TULSA	MAINT.	116.00
005643	CITY OF TULSA	MAINT.	106.00
006037	SEMLER, J DENNIS	TRAINING	68.70
006038	HERALD, PEGGY	TRAINING	68.70
006040	UNIVERSITY OF OKLAHOMA	TRAINING	125.00

1999 - 2000 CRIMINAL JUSTICE AUTHORIT

004117	METROCALL	RENTALS	61.50
005375	EARTHGRAINS BAKING CO INC	COSTS	896.80
005899	MARTIN, JEFFREY B	TRAINING	99.19

1999 - 2000 CITY-COUNTY HEALTH-LEVY

000033	CENTRAL PARKING SYSTEM	MILEAGE	5.00
000042	COMMUNITY ACTION RESOURCE	SERVICES	2,059.00
000457	P G WALKER & SON	SUPPLIES	67.06
001229	BERGEN BRUNSWIG MEDICAL	SUPPLIES	66.30
001229	BERGEN BRUNSWIG MEDICAL	SUPPLIES	186.48
001238	C & C TILE & CARPET CO	SERVICES	7,694.00
001518	COMMUNITY ACTION RESOURCE	SERVICES	1,178.19
002410	LINSCOTT, GILBERT L	SERVICES	2,743.58
003090	RIVERSIDE CHEVROLET INC	OPER. SUPPLIES	5.00
003090	RIVERSIDE CHEVROLET INC	MAINT.	277.36
003205	SPOT-NOT CAR WASH INC	MAINT.	14.40
003232	P G WALKER & SON	SUPPLIES	39.95
003589	OTA PIKEPASS CENTER	TRAVEL	31.75
003599	MEDIALINK WORLDWIDE	SERVICES	89.00
003651	PLANNED PARENTHOOD OF	SERVICES	3,200.00
003654	UNIVERSITY OF OKLAHOMA	SERVICES	745.00
003915	CITY OF TULSA	SERVICES	45.50
003921	OKLAHOMA TAX COMMISSION	SERVICES	140.00
004015	AM TEC MEDICAL INC	SUPPLIES	8,300.70
004041	BURKHART DENTAL SUPPLY	EQUIPMENT	5,000.00
004447	OKLA STATE DEPARTMENT OF	SERVICES	421.50
004447	OKLA STATE DEPARTMENT OF	SERVICES	66.00
004480	TULSA CONTROLS INC	SUPPLIES	512.50
004489	ACCU BITE DENTAL SUPPLY	SUPPLIES	3,614.30
004529	IKON OFFICE SOLUTIONS INC	SERVICE	387.85
004633	PATTERSON REALTORS	RENTALS	750.00
004634	PATTERSON REALTORS	RENTALS	750.00
004638	VWR SCIENTIFIC PRODUCTS	SUPPLIES	56.78
004639	B & G CHEMICAL & EQUIP	SUPPLIES	999.00
004689	U S FILTER CORPORATION	SUPPLIES	71.25
004723	SEARS	SUPPLIES	43.74
005111	LEKTRON INDUSTRIAL	SUPPLIES	359.52
005280	TULSA LOCK & KEY INC	SUPPLIES	453.60