

MONDAY, NOVEMBER 6, 2000 CONTINUED

2000-2001 JUVENILE CASH FUND

100267	DATL-DRUGS OF ABUSE	SERVICES	66.15
103636	CHARLEYS SOUTHSIDE LOCK	SUPPLIES	67.90
104640	METROCALL	SUPPLIES	22.91
104653	DEATHERAGE COMPANIES	SERVICES	69.00
105158	COX ELECTRONICS	SERVICE	168.75
105876	EVE INCORPORATED	SUPPLIES	66.00
106318	EVE INCORPORATED	SUPPLIES	535.40
106465	WAL MART #1597	SUPPLIES	3.97

2000 - 2001 SHERIFFS CASH FUND

102835	MOBILE VETERINARY SERVICE	SERVICES	64.00
103754	BOOSTER FEED MILL	SUPPLIES	707.10
104295	UNITED STATES CELLULAR	RENTALS	167.81
104538	CAMERA GALLERY INC	MACHNRY/EQUIP.	629.85
104675	CRUISER TECH LLC	SUPPLIES	2,899.00
105131	UNITED STATES CELLULAR	RENTALS	194.43
105137	BOOSTER FEED MILL	SUPPLIES	325.50
105355	TULSA FEED COMPANY INC	SUPPLIES	93.50
106250	WORLD PUBLISHING COMPANY	SUPPLIES	127.44
106293	PUBLIC SERVICE COMPANY	SERVICES	168.73
106313	WORKMED	SERVICES	32.00
106314	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	73.75
106331	SKAGGS COMPANIES INC	CLOTHING	12.80
106505	VISA	TRAINING	1,565.65
106556	TULSA PUBLIC SCHOOLS	RENTALS	120.00
106574	NATIONAL LAW ENFORCEMENT	TRAINING	310.00
106648	DYSON, DAVID A	SERVICES	720.00
106649	APCO INC	SUBSCRIPTIONS/MEMBER	60.00

2000 - 2001 PARK FUND

100534	HARBOUR PAINT	MAINT.	216.45
100556	FRONTIER PRODUCE INC	SUPPLIES	144.50
100676	HARBOUR PAINT	SUPPLIES	218.00
101624	EMPIRE PLUMBING &	SUPPLIES	355.12
101807	MAZZIO'S PIZZA	RESALE	16.50
102054	TULSA BEEF & PROVISION	RESALE	146.48
102276	ANHEUSER BUSCH SALES OF	RESALE	521.50
102283	FRONTIER PRODUCE INC	RESALE	18.50
102370	OKLAHOMA NATURAL GAS CO	SERVICES	263.88
103364	UNIFIRST CORPORATION	SERVICES	62.02
103371	CAMPBELL WHOLESALE CO	RESALE	532.63
103851	AMC INDUSTRIES INC	SUPPLIES/MAINT.	186.23
104127	CAMPBELL WHOLESALE CO	RESALE	393.01
104393	ALLIED REFRIGERATION	MAINT.	120.00
104801	ABC EQUIPMENT RENTAL	MAINT.	37.00
104948	CITY OF TULSA	SERVICES	8,886.90
105002	UNITED STATES CELLULAR	MAINT.	317.26
105057	AMC INDUSTRIES INC	MAINT.	975.89
105311	ALLIED REFRIGERATION	MAINT.	230.20
105679	EASY PICKER GOLF PRODUCTS	SUPPLIES/MAINT.	474.30
105724	BLACK & DECKER INC	MAINT.	101.11
105789	SHACKLEFORD, EDWARD D	MILEAGE	55.90
106200	RUTLEDGE, RUSSELL M	MILEAGE	40.30
106395	OKLAHOMA URBAN & COMMUNIT	TRAINING	80.00
106443	SOUTH CENTRAL GOLF INC	SUPPLIES	795.00
106458	MERCER INC, WILLIAM M	MAINT.	7,500.00

2000 - 2001 SPECIAL PROJECTS FUND

104412	CASCO INDUSTRIES INC	SERVICE	4,500.00
105155	TOTAL RADIO INC	MACHNRY/EQUIP.	3,798.00
106774	COMMUNITY ACTION RESOURCE	HOME.ASST.	6,000.00
106775	COMMUNITY ACTION PROJECT	HOME.ASST.	1,164.00

2000 - 2001 RESALE PROPERTY FUND

101499	XEROX CORPORATION	RENTALS	612.98
101853	BOISE CASCADE OFFICE PROD	SUPPLIES	38.00
103576	CORPORATE EXPRESS	SUPPLIES	235.00
105587	PITNEY BOWES CREDIT	SUPPLIES	194.52
105764	OFFICE DEPOT INC	SUPPLIES	7.59
106453	CITY OF TULSA	MAINT.	25.00
106454	PARKS, TED	REFUNDS	34.43
106735	VALDES, JAVIER	REFUNDS	5.00
106742	HYER JR, ROBERT E	TRAINING	143.67
106745	CITY OF TULSA	MAINT.	266.00

2000 - 2001 CRIMINAL JUSTICE AUTHORIT

102657	VISA	TRAVEL	1,569.85
104297	UNITED STATES CELLULAR	RENTALS	261.25