

MONDAY, NOVEMBER 13, 2000 (CONTINUED)

103375	LANCE INC	RESALE	144.55
103378	TULSA BEEF & PROVISION	RESALE	293.14
103379	U S FOODSERVICE INC	RESALE	253.15
103392	TIMMONS OIL COMPANY INC	SUPPLIES/MAINT.	339.76
103556	STUART C IRBY CO	SUPPLIES	197.61
103850	JUSTICE GOLF CAR CO INC	SUPPLIES/MAINT.	204.41
103853	BIXBY SAND COMPANY	MAINT.	1,530.80
103856	CURTIS RESTAURANT SUPPLY	SUPPLIES	1,854.24
103856	CURTIS RESTAURANT SUPPLY	MACHNRY/EQUIP.	610.00
104119	FRITO LAY INC	RESALE	114.24
104125	ACCENT FLOOR CARE	SUPPLIES	49.32
104131	PEPSI-COLA COMPANY	RESALE	369.80
104176	DYNA SYSTEMS	SUPPLIES/MAINT.	276.53
104385	COLLEGIATE PACIFIC	MAINT.	5,114.00
104398	OKLAHOMA NATURAL GAS CO	SERVICES	329.33
104557	EASY LEASING OF OKLA	MACHNRY/EQUIP.	630.00
104800	ABC EQUIPMENT RENTAL	MAINT.	473.00
104839	BIXBY SAND COMPANY	MAINT.	737.04
104946	PRESSURE SYSTEMS INC	SUPPLIES	150.00
104947	KTUL TELEVISION INC	MAINT.	86.25
104948	CITY OF TULSA	SERVICES	6,210.12
105204	ESTES INCORPORATED	SUPPLIES	949.60
105204	ESTES INCORPORATED	SUPPLIES	712.20
105378	PINKERTON SECURITY &	SERVICE	693.00
105682	OKLAHOMA TAX COMMISSION	TAXES	11,266.34
105732	PEPSI-COLA COMPANY	RESALE	1,672.25
105845	ECONOMY LUMBER COMPANY	MAINT.	499.29
106150	FIRST LIGHT OF TULSA	MAINT.	247.80
106162	WASTE MANAGEMENT OF OKLA	SERVICES	1,014.00
106218	HARBOUR PAINT	MAINT.	237.58
106608	JENCO WHOLESALE NURSERIES	MAINT.	967.20
106646	BIXBY COMMUNITY CENTER	REFUNDS	338.35
106874	CITY OF TULSA	SERVICES	24,636.33
107188	OKLAHOMA TAX COMMISSION	TAXES	1,163.98

2000 - 2001 SPECIAL PROJECTS FUND

106862	SOUTHWESTERN BELL TELE	SERVICES	4,637.92
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2000 - 2001 PARKING FUND

105006	OKLAHOMA TAX COMMISSION	TAXES	529.33
106120	AMERICAN PARKING INC	RENTALS	22,005.00
106122	CENTRAL PARKING SYSTEM	RENTALS	8,180.00
106870	OWENS, ROY B	REFUNDS	25.00

2000 - 2001 RESALE PROPERTY FUND

101419	METROCALL	SERVICES	20.25
103247	EDCOR SAFETY	SUPPLIES	29.88
105258 E	BAYS NATIONAL SECURITY	SERVICE	136.12
105886	TAYLOE PAPER CO	SUPPLIES	1,647.00
105887	LOVE ENVELOPES INC	SUPPLIES	2,533.05
106734	TULSA COUNTY COURT CLERK	SERVICES	5.00

2000 - 2001 CRIMINAL JUSTICE AUTHORITY

009367	SKAGGS COMPANIES INC	SERVICES	3,413.43
009368	SKAGGS COMPANIES INC	SERVICES	349.45
105902	QUANTUM FORMS CORP	SUPPLIES	123.60
106848	MERRELL, GREG	TRAVEL	166.50
107212	DIVERSION SERVICES INC	SERVICES	41,093.78

2000 - 2001 CITY-COUNTY HEALTH-LEVY

100112	BANK OF OKLAHOMA	SERVICES	737.50
100430	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	6,250.00
101301	GRAINGER W W INC	SUPPLIES	60.41
101301	GRAINGER W W INC	SUPPLIES	16.73
101301	GRAINGER W W INC	SUPPLIES	110.31
102358	TROXELL COMMUNICATIONS	SUPPLIES	90.72
102566	EMPIRE ROOFING &	SERVICES	94,536.04
102640	UNITED LINEN & UNIFORM	SERVICES	35.27
102640	UNITED LINEN & UNIFORM	SERVICES	4.40
102640	UNITED LINEN & UNIFORM	SERVICES	40.94
102640	UNITED LINEN & UNIFORM	SERVICES	242.10
102640	UNITED LINEN & UNIFORM	SERVICES	13.20
102640	UNITED LINEN & UNIFORM	SERVICES	3.30
102823	U S POSTMASTER	SERVICES	1,461.70
103212	OKLAHOMA TAX COMMISSION	SERVICES	70.00
103697	OKLAHOMA EAGLE PUBLISHING	SERVICES	118.40
104364	NEIGHBORS ALONG THE LINE	RENTALS	270.00
104481	CORPORATE EXPRESS	SUPPLIES	20.65