

MONDAY, NOVEMBER 22, 1999, CONTINUED

007015	OKLA DEPT OF PUBLIC	SUPPLIES	5.00
007190	OKLA DEPT OF PUBLIC	SUPPLIES	5.00
007528	OKLAHOMA NATURAL GAS CO	SERVICES	312.45

1999 - 2000 PARK FUND

000220	ALLIED REFRIGERATION	MAINT.	394.43
000232	JERRYS TRASH SERVICE	SERVICES	25.00
000274	TUCKER JANITORIAL SUPPLY	SUPPLIES	81.66
000792	ALL SAW SERVICE, INC	SUPPLIES/MAINT.	170.19
000800	OKLAHOMA TURF &	MAINT.	399.55
000802	TUCKER JANITORIAL SUPPLY	MAINT.	80.04
000807	EVE INCORPORATED	MAINT.	245.35
000814	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	181.10
000822	LUBER BROS INC	SUPPLIES/MAINT.	351.07
000881	FADLER COMPANY INC	RESALE	11.00
000893	NATL SANITARY SUPPLY	SUPPLIES	126.40
000895	SYSCO	RESALE	83.58
000898	STANDARD DISTRIBUTING CO	RESALE	482.38
000899	LANCE INC	RESALE	9.36
002032	LESCO INC	SUPPLIES	1,184.00
002032	LESCO INC	SUPPLIES	592.00
002319	CROW BURLINGAME CO	SUPPLIES/MAINT.	173.12
002321	WITTEK GOLF SUPPLY CO INC	MAINT.	306.59
002330	OKLAHOMA TURF &	SUPPLIES/MAINT.	983.66
002336	ANCHOR PAINT MFG COMPANY	SUPPLIES	90.90
002765	FRITO LAY INC	RESALE	94.08
003079	CROW BURLINGAME CO	SUPPLIES/MAINT.	227.94
003084	GRAINGER W W INC	MAINT.	272.14
003979	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	74.45
003984	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	671.98
004031	ALL AMERICAN TROPHY	SUPPLIES	269.50
004217	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	711.15
004220	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	232.54
004394	METROCALL	MAINT.	95.06
004397	AIRGAS INC	SUPPLIES	45.90
004573	HOPE LUMBER & SUPPLY CO	MAINT.	491.52
004818	NRA GYM SUPPLY	SUPPLIES	386.33
004894	CAINS COFFEE COMPANY	RESALE	38.10
005223	CITY OF TULSA	SERVICES	65.58
005234	OKLAHOMA NATURAL GAS CO	SERVICES	182.49
005310	ACE SOUND INC	MAINT.	157.80
005924	B W I INC	MAINT.	403.20
005928	RARC INC	MAINT.	950.46
005930	ESTES INCORPORATED	SUPPLIES	450.00
006108	PINKERTON SECURITY &	MAINT.	672.00
006256	C & D HYDRAULIC & MECHANI	MAINT.	249.44
006430	VISIONAEL CORPORATION	REFUNDS	55.00
006548	BIXBY SAND COMPANY	MAINT.	374.16
006940	AMERICAN RED CROSS	SUPPLIES	78.00

1999 - 2000 SPECIAL PROJECTS FUND

007184	SOUTHWESTERN BELL TELE	SERVICES	4,080.00
007233	COMMUNITY ACTION PROJECT	SERVICE	2,000.00
007559	VINTAGE HOUSING INC	CONSTRUCTION	42,656.00

1999 - 2000 PARKING FUND

006975	DENVER CORPORATION	RENTALS	7,900.00
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1999 - 2000 RESALE PROPERTY FUND

002102	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	239.50
002135	UNITED STATES CELLULAR	SERVICES	28.72
002140	UNITED STATES CELLULAR	SERVICES	29.48
002354	BIXBY TELEPHONE CO	SERVICE	48.56
005459	BOWDEN BUSINESS FORMS	SERVICES	1,545.82
005633	BOWDEN BUSINESS FORMS	SERVICES	517.95
006034	CORPORATE EXPRESS	SUPPLIES	1,138.50
006569	CORPORATE EXPRESS	SUPPLIES	15.78
006921	CITY OF TULSA	MAINT.	596.00
006922	CITY OF TULSA	MAINT.	116.00
006923	TECHNICAL PROGRAMMING	SERVICES	1,080.00
007270	SEMLER, J DENNIS	TRAINING	193.77
007309	BRAD BRADLEY'S LOCK &	MAINT.	65.30
007312	ACCENT MOVING & STORAGE	MAINT.	2,698.90
007313	ACCENT MOVING & STORAGE	MAINT.	500.51