

MONDAY, DECEMBER 13, 1999, CONTINUED

1999 - 2000 PARK FUND

000782	CROW BURLINGAME CO	MAINT.	22.52
000803	OVERHEAD DOOR COMPANY	MAINT.	92.11
000881	FADLER COMPANY INC	RESALE	72.60
000900	TULSA BEEF & PROVISION	RESALE	40.05
003078	OKLAHOMA TURF &	SUPPLIES/MAINT.	498.39
003382	DYNA SYSTEMS	SUPPLIES/MAINT.	197.28
004618	RICH TIRE COMPANY	SUPPLIES/MAINT.	153.72
004897	CROW BURLINGAME CO	SUPPLIES/MAINT.	299.86
005137	FIREMASTER MIDWEST REGION	MAINT.	546.23
005480	OKLAHOMA TAX COMMISSION	TAXES	12,220.03
005570	HOPE LUMBER & SUPPLY CO	MAINT.	384.76
005573	BUDS FAMILY FOODS	RESALE	161.22
005577	TULSA BEEF & PROVISION	RESALE	315.80
006074	E Z GO DIV OF TEXTRON	SUPPLIES/MAINT.	295.97
006114	AGRI NUTRIENTS	SUPPLIES	297.40
006429	STUART C IRBY CO	MAINT.	395.00
006523	FIREMASTER MIDWEST REGION	MAINT.	985.89
006863	PINKERTON SECURITY &	MAINT.	480.75
007153	SYSCO	RESALE	326.89
007698	ANHEUSER BUSCH SALES OF	RESALE	1,400.60
007780	DEMMA FRUIT COMPANY	RESALE	114.53

1999 - 2000 SPECIAL PROJECTS FUND

008338	COMMUNITY ACTION RESOURCE	INITIATIVES	2,082.00
008339	COMMUNITY ACTION RESOURCE	INITIATIVES	4,310.00
008340	COMMUNITY ACTION RESOURCE	INITIATIVES	14,990.00
008341	COMMUNITY ACTION RESOURCE	INITIATIVES	12,000.00

1999 - 2000 PARKING FUND

006970	AMERICAN PARKING INC	RENTALS	15,007.25
006977	OKLAHOMA TAX COMMISSION	TAXES	494.71
007834	OKLAHOMA TAX COMMISSION	TAXES	30.54
008014	DAVIS, DEBBIE G	REFUNDS	25.00
008180	WEILER, DAWN	REFUNDS	36.70

1999 - 2000 CRIMINAL JUSTICE AUTHORIT

006046	VISA	TRAVEL	667.62
007367	METROCALL	RENTALS	61.50
007686	ATD AMERICAN CO	SUPPLIES	720.55
008015	MORGAN, ALSTON ARNOLD	TRAVEL	17.82
008016	HOLMES, LEE R	TRAVEL	11.50
008017	DAGGS, FRANKLIN	TRAVEL	11.50
008018	FUGATE, KEN	TRAVEL	4.50

1999 - 2000 CITY-COUNTY HEALTH-LEVY

000449	DHS PROPERTY MANAGEMENT	RENTALS	247.50
001152	DHS PROPERTY MANAGEMENT	RENTALS	247.50
001420	COLBURN ELECTRIC INC	MAINT.	214.76
001420	COLBURN ELECTRIC INC	MAINT.	547.52
001420	COLBURN ELECTRIC INC	MAINT.	523.83
001430	ERNIE MILLER PONTIAC	MAINT.	866.00
002435	PITNEY BOWES CREDIT	SERVICE	148.00
002473	DHS PROPERTY MANAGEMENT	RENTALS	247.50
002902	OU HEALTH SCIENCES CENTER	RENTALS	400.00
003088	GRAINGER W W INC	SUPPLIES	33.87
003088	GRAINGER W W INC	SUPPLIES	33.87
003088	GRAINGER W W INC	SUPPLIES	15.19
003088	GRAINGER W W INC	SUPPLIES	33.87
003183	UNITED PARCEL SERVICE	SERVICES	42.31
003893	OKLAHOMA EAGLE PUBLISHING	SERVICES	54.96
003893	OKLAHOMA EAGLE PUBLISHING	SERVICES	54.95
003916	U S POSTMASTER	SERVICES	1,203.18
003926	DHS PROPERTY MANAGEMENT	RENTALS	247.50
005001	NEW CONCEPT PREPARATORY	SERVICES	2,185.30
005002	NORTH TULSA HERITAGE	SERVICES	4,226.22
005059	ONE NET	SERVICES	2,400.00
005552	HERTZ LOCAL EDITION	RENTALS	396.11
005685	IVEY, REGGIE	TRAVEL	607.16
005800	VAUGHN, CLAYTON	SERVICES	2,062.50
005815	DHS PROPERTY MANAGEMENT	RENTALS	247.50
005900	INTEGRIS BAPTIST MEDICAL	SERVICES	1,785.00
006016	DIAGNOSTIC IMAGING INC	SUPPLIES	285.50