

TUESDAY, JANUARY 2, 2001 CONTINUED

103424	BORAL MATERIAL	SUPPLIES	2,083.80
105096	GRAYS WHOLESALE TIRE	SUPPLIES/MAINT.	937.81
105336	APAC-OKLAHOMA INC	SUPPLIES	21,063.44
105717	KIRBY SMITH MACHINERY	SUPPLIES/MAINT.	51.93
106407	OKLAHOMA NATURAL GAS CO	SERVICES	2,084.16
107211	C K & W SUPPLY INC	SUPPLIES	95.00
107748	OKLAHOMA NATURAL GAS CO	SERVICES	804.44
107971	CITY OF OWASSO	SERVICES	400.68
108205	HARBOUR PAINT &	SUPPLIES	35.52
108214	GREEN ACRE SOD FARMS	SUPPLIES	455.00
108225	ADAIK TYPEWRITER COMPANY	SUPPLIES	199.00
108227	BROKEN ARROW ELECTRIC	SUPPLIES	20.10
108230	FENSCO INC	SUPPLIES	86.87
108559	CROW BURLINGAME CO	SUPPLIES/MAINT.	43.01
108564	HARBOUR PAINT &	SUPPLIES	59.82
108827	CROW BURLINGAME CO	SUPPLIES/MAINT.	118.72
108898	TRUMAN ARNOLD COMPANIES	SUPPLIES/MAINT.	6,808.73
109133	OKLAHOMA NATURAL GAS CO	SERVICES	1,698.32

2000 - 2001 PARK FUND

100584	TOTAL RADIO INC	SUPPLIES/MAINT.	247.16
100586	STILLWATER EQUIPMENT	SUPPLIES/MAINT.	400.00
100602	GREG'S MOWER REPAIR	SUPPLIES/MAINT.	89.94
100603	GRAINGER W W INC	MAINT.	79.45
100644	SEPCO/DXP	SUPPLIES/MAINT.	106.59
100654	AMERICAN RANGE COMPANY	SUPPLIES/MAINT.	310.78
100674	ENLOW TRACTORS INC	SUPPLIES/MAINT.	50.20
101084	BEST WELDERS SUPPLY INC	SUPPLIES	26.19
101133	RURAL WATER DISTRICT #3	SERVICES	13.10
102289	SHUMAKER'S BATTERY	SUPPLIES/MAINT.	321.25
102650	TIMMONS OIL COMPANY INC	SUPPLIES/MAINT.	154.32
103123	BGS GREASE TRAP SERVICE	MAINT.	100.00
103363	MEDSAFE	SUPPLIES	81.72
104183	DYNA SYSTEMS	MAINT.	188.60
104396	OKLAHOMA GAS & ELECTRIC	SERVICES	235.13
104687	CAMPBELL WHOLESALE CO	RESALE	190.14
104768	ABC EQUIPMENT RENTAL	MAINT.	188.00
104883	GENUINE PARTS COMPANY	SUPPLIES/MAINT.	216.81
104884	AMC INDUSTRIES INC	MAINT.	255.16
105055	GRAINGER W W INC	MAINT.	115.30
105703	FRONTIER PRODUCE INC	RESALE	139.13
106459	BANK OF OKLAHOMA	LEASE	67,728.23
106516	GENUINE PARTS COMPANY	SUPPLIES/MAINT.	108.58
106812	HARBOUR PAINT &	MAINT.	48.60
106813	HARBOUR PAINT	MAINT.	208.60
106815	STUART C IRBY CO	SUPPLIES	379.87
106868	ABC EQUIPMENT RENTAL	MAINT.	473.00
107129	SPECIALTIES PLUS INC	MAINT.	667.00
107559	ABC EQUIPMENT RENTAL	MAINT.	75.20
107761	BOISE CASCADE OFFICE PROD	SUPPLIES	343.00
107826	ALLIED FENCE CO OF	MAINT.	341.50
107879	RICH TIRE COMPANY	SUPPLIES/MAINT.	134.00
107962	AMERICAN HOSE & SUPPLY	MAINT.	181.50
108108	BEATTIES HITCH-PRO INC	MAINT.	279.95
108172	CITY OF TULSA	SERVICES	2,039.44
108178	UNITED STATES CELLULAR	SUPPLIES/MAINT.	243.72
108618	CUPPS, PAUL	SUBSCRIPTIONS/MEMBER	293.73
108619	DELALOYE, MIKE	SUBSCRIPTIONS/MEMBER	160.73
108621	SEHORN, LINDSEY	TRAINING	155.35
108648	KELLY, JEANNA	MILEAGE	19.83
108832	OKLAHOMA NATURAL GAS CO	SERVICES	552.85
108910	DIXON, PATRICIA J	MILEAGE	15.28

2000 - 2001 SPECIAL PROJECTS FUND

109014	COMMUNITY ACTION RESOURCE	HOME BUY. ASST.	4,000.00
109015	COMMUNITY ACTION PROJECT	HOME BUY. ADM.	3,128.04

2000 - 2001 RESALE PROPERTY FUND

102855	FIZZ-O INC	SUPPLIES	48.20
105090	PITNEY BOWES INC	RENTALS	1,275.00
106739	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	280.00
107217	UNITED STATES CELLULAR	SERVICES	28.59
108197	BAYS NATIONAL SECURITY	SERVICE	136.12
108279	ADI	SERVICE	317.65
109069	V ORAN A & LAVELLE BROWN	POSTAGE	10.00
109070	U S POSTMASTER	POSTAGE	100.00