

MONDAY, JANUARY 22, 2001 CONTINUED

106783	HARBOUR PAINT &	MAINT.	14.17
106810	LANCE INC	RESALE	34.82
106811	AUTOMATIC PROTECTION	SUPPLIES	61.95
107375	ECONOMY LUMBER COMPANY	MAINT.	496.69
107379	EVE INCORPORATED	MAINT.	373.15
107385	YALE UNIFORM RENTAL	SERVICES	10.40
107386	PEPSI-COLA COMPANY	RESALE	351.75
107388	GRAINGER W W INC	MAINT.	5.94
107396	BOREN SAFETY INC	SUPPLIES	124.00
107558	HORNER GLASS CORP	MAINT.	344.80
107874	AUTO CHLOR SYSTEM	SUPPLIES	46.25
108170	PINKERTON SECURITY &	MAINT.	805.00
108172	CITY OF TULSA	SERVICES	251.86
108175	DETEK SYSTEMS INC	SUPPLIES	329.00
108177	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	377.70
108201	FRONTIER PRODUCE INC	RESALE	11.98
108307	EVANS ENTERPRISES INC	MAINT.	1,200.00
108332	UNITED STATES CELLULAR	SUPPLIES	134.75
108359	ECONOMY LUMBER COMPANY	MAINT.	499.90
108362	EVE INCORPORATED	SUPPLIES	344.04
108572	BIXBY PUBLIC WORKS	SERVICES	245.48
108574	METROCALL	SUPPLIES	84.16
108579	WASTE MANAGEMENT TULSA	SERVICES	1,113.78
108649	OMSTEAD SERVICE CO INC	SUPPLIES/MAINT.	184.84
108657	ALLIED REFRIGERATION	MAINT.	1,158.00
108775	TULSA BEEF & PROVISION	RESALE	47.56
108777	LANCE INC	RESALE	43.06
108832	OKLAHOMA NATURAL GAS CO	SERVICES	1,784.14
108833	MOSS H L INC	SUPPLIES/MAINT.	54.00
108879	YALE UNIFORM RENTAL	SERVICES	47.77
109068	SPEEDLINER	MAINT.	1,182.00
109091	QUIKSERVICE STEEL CO	MAINT.	592.18
109098	TUCKER JANITORIAL SUPPLY	MAINT.	1,558.00
109101	LEE'S PICKUP PALACE	MAINT.	725.00
109102	SPORTABLE SCOREBOARDS	MACHNRY/EQUIP.	995.00
109102	SPORTABLE SCOREBOARDS	SUPPLIES	65.00
109115	WETHERILL, GAY ELISE	MILEAGE	33.93
109336	OKLAHOMA NATURAL GAS CO	SERVICES	3,119.05
109457	TUCKER JANITORIAL SUPPLY	MAINT.	1,558.00
 <u>2000 - 2001 SPECIAL PROJECTS FUND</u>			
110291	INDIAN NATIONS COUNCIL OF	ADMIN.	5,975.57
110292	INDIAN NATIONS COUNCIL OF	ADMIN.	3,716.96
 <u>2000 - 2001 PARKING FUND</u>			
109443	201 LIMITED PARTNERSHIP	RENTALS	765.00
109463	TULSA CITY-COUNTY LIBRARY	RENTALS	280.00
 <u>2000 - 2001 RESALE PROPERTY FUND</u>			
102856	FIZZ-O INC	SUPPLIES	76.40
109411	A-1 GLASS	SUPPLIES	73.49
109424	CORPORATE EXPRESS	SUPPLIES	385.00
109549	SOUTHERN RUBBER STAMP CO	SUPPLIES	7.05
109550	SOUTHERN RUBBER STAMP CO	SUPPLIES	7.40
109856	CITY OF TULSA	MAINT.	58.00
109857	UNITED STATES CELLULAR	SERVICES	28.59
110022	RADIO INC	SUPPLIES	10.72
110259	SEMLER, J DENNIS	TRAINING	102.02
 <u>2000 - 2001 CRIMINAL JUSTICE AUTHORIT</u>			
109058	BI INCORPORATED	RENTALS	181.50
109059	BI INCORPORATED	RENTALS	2,040.75
109060	UNITED STATES CELLULAR	SERVICES	166.24
109061	FRANCIS, KEVIN CASSELL	SERVICES	3,800.00
109219	VISA	TRAVEL	747.99
109801	BUSINESS TRAVEL	TRAVEL	482.00
 <u>2000 - 2001 CITY-COUNTY HEALTH-LEVY</u>			
100442	SHEEHAN, JANICE L	TUIT.REIMB.	136.13
101593	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	6,250.00
102688	LONNIE'S ON TIME COURIER	SERVICES	152.00
102688	LONNIE'S ON TIME COURIER	SERVICES	152.00
102688	LONNIE'S ON TIME COURIER	SERVICES	152.00
103028	BLOOMS INTERIOR PLANTS	SERVICES	75.00
103201	OKLAHOMA STATE BUREAU OF	SERVICES	90.00
103583	ORR, CHANTEAU	EDUC.REIMB.	580.50
104130	ELECTRONIC DICTATION OF	SERVICE	72.00