

MONDAY, JANUARY 31, 2000, 1999, CONTINUED

008979	CITY OF TULSA	SERVICES	231.31
008980	OKLAHOMA NATURAL GAS CO	SERVICES	886.56
009001	HARBOUR PAINT &	SUPPLIES	19.94
009048	OKLAHOMA NATURAL GAS CO	SERVICES	1,902.93
009051	GRAINGER W W INC	MACHNRY/EQUIP.	420.59
009052	IMSA	SUPPLIES	120.00
009082	SYNERGY GAS CORPORATION	SUPPLIES	175.00
009083	WAL MART #168	SUPPLIES/MAINT.	153.60
009084	GRAINGER W W INC	SUPPLIES	71.32
009085	SITE SERVICES LLC	SUPPLIES	85.00
009087	GRAINGER W W INC	SUPPLIES	61.44
009089	CONSOLIDATED TRAFFIC	SUPPLIES/MAINT.	145.00
009098	OKLAHOMA NATURAL GAS CO	SERVICES	560.49
009179	MCCOY TREE SURGERY	SUPPLIES	400.00
009220	NATIONAL FIRE PROTECTION	SUPPLIES	115.00
009222	AMERIGAS PROPANE SERVICE	SUPPLIES	362.57
009229	INDUSTRIAL MAINTENANCE	SUPPLIES	84.87
009230	EVE INCORPORATED	SUPPLIES	305.60
009232	STANDARD DISTRIBUTING CO	SUPPLIES	17.85
009279	TUCKER JANITORIAL SUPPLY	SUPPLIES	101.52
009280	AMERICAN RENTAL & SALES	SUPPLIES/MAINT.	74.11
009281	K MART #3067	SUPPLIES	59.99
009282	GRAINGER W W INC	SUPPLIES	243.00
009360	SCOVIL & SIDES HARDWARE	SUPPLIES	35.00
009362	PATROL TECHNOLOGY	SUPPLIES	24.00
009488	STUART C IRBY CO	SUPPLIES	103.52
009516	GRAINGER W W INC	SUPPLIES	12.99
009517	C & C TILE & CARPET CO	SUPPLIES	56.90
009915	SCOVIL & SIDES HARDWARE	SUPPLIES	4.25
010285	COPIER & COMPUTER SYSTEMS	SUPPLIES	97.50

1999 - 2000 PARK FUND

000265	SPUNKMEYER OTIS INC	RESALE	162.28
000819	ORIGINAL EQUIPMENT INC	SUPPLIES/MAINT.	87.67
002307	NICK KNOTT TURF SUPPLY	MAINT.	333.16
003971	HOPE LUMBER & SUPPLY CO	SUPPLIES	222.34
004218	O'REILLY AUTO PARTS	SUPPLIES/MAINT.	11.86
004222	STAN'S WESTSIDE AUTO	SUPPLIES/MAINT.	158.60
004896	TUCKER JANITORIAL SUPPLY	MAINT.	202.80
005311	LANCE INC	RESALE	93.60
005756	EMPIRE PLUMBING SUPPLY	SUPPLIES	380.14
006391	ALLIED REFRIGERATION	MAINT.	469.38
006525	PEPSI-COLA COMPANY	RESALE	1,375.75
006770	AMERICAN RENTAL & SALES	MAINT.	1,433.00
007055	OCT EQUIPMENT INC	SUPPLIES/MAINT.	128.16
007155	HOPE LUMBER & SUPPLY CO	MAINT.	213.95
007983	CAINS COFFEE COMPANY	RESALE	457.88
008763	STUART C IRBY CO	MAINT.	295.11
008958	MOHAWK MATERIALS CO INC	MAINT.	444.80
009077	PRESSURE SYSTEMS INC	SUPPLIES	150.00
009334	AMERICAN RENTAL & SALES	MAINT.	647.00
009545	SONITROL OF TULSA INC	SERVICE	855.84
009823	PINKERTON SECURITY &	SERVICE	379.50
009834	MCINTOSH SERVICES INC	MAINT.	747.50
009835	MCINTOSH SERVICES INC	MAINT.	517.50
009976	SOUTHWEST PARK/RECREATION	MAINT.	110.00

1999 - 2000 SPECIAL PROJECTS FUND

010335	COMMUNITY ACTION RESOURCE	SERVICES	64.09
010336	COMMUNITY ACTION RESOURCE	SERVICES	1,883.00
010338	VINTAGE HOUSING INC	CONSTRUCTION	30,406.00
010341	COMMUNITY ACTION RESOURCE	SERVICES	532.00
010342	COMMUNITY ACTION RESOURCE	REIMBURSEMENT	1,090.00
010370	COMMUNITY ACTION RESOURCE	REIMBURSEMENT	1,324.00
010431	VINTAGE HOUSING INC	CONSTRUCTION	8,116.00
010584	B & D UTILITIES INC	SERVICES	79,924.50
010592	DUDLEY & ASSOCIATES PC	SERVICES	2,843.59

1999 - 2000 PARKING FUND

010334	ASTOR, PETER	REFUNDS	11.70
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1999 - 2000 RESALE PROPERTY FUND

007857	OKLAHOMA STATE INDUSTRIES	SERVICES	42.30
009266	CORPORATE EXPRESS	SUPPLIES	1,014.00