

MONDAY, MARCH 13, 2000 CONTINUED

012091	HARBOUR PAINT &	SUPPLIES/MAINT.	195.48
012475	ALLIED REFRIGERATION	SUPPLIES	315.20

1999 - 2000 PARK FUND

000264	INDUSTRIAL MAINTENANCE	SUPPLIES	63.39
000892	STANDARD DISTRIBUTING CO	SUPPLIES	197.24
005490	JENKS PUBLIC WORKS	SERVICES	277.40
005491	BIXBY PUBLIC WORKS	SERVICES	141.14
007064	OKLAHOMA TURF &	MAINT.	472.41
007774	AMERICAN HOSE & SUPPLY	MAINT.	23.75
008550	BUDS FAMILY FOODS	RESALE	76.57
008553	ESTES INCORPORATED	SUPPLIES	1,479.00
008557	R & R PRODUCTS INC	SUPPLIES/MAINT.	363.58
008560	OKLAHOMA TURF &	SUPPLIES/MAINT.	1,445.11
008764	STUART C IRBY CO	SUPPLIES	284.20
009065	NAPA AUTO PARTS	MAINT.	71.29
009128	EMPIRE PLUMBING SUPPLY	MAINT.	125.10
009205	OKLAHOMA GAS & ELECTRIC	SERVICES	36.30
009381	LAHMEYER KART SHOP	SUPPLIES/MAINT.	280.56
009823	PINKERTON SECURITY &	SERVICE	379.50
009833	SNACK TIME	RESALE	266.46
010060	STUART C IRBY CO	MAINT.	366.88
010064	E Z GO DIV OF TEXTRON	SUPPLIES/MAINT.	56.84
010099	GREG'S MOWER REPAIR	SUPPLIES/MAINT.	212.00
010411	DETEK SYSTEMS INC	MAINT.	329.00
010413	SHUMAKER'S BATTERY	SUPPLIES/MAINT.	279.80
010679	SCOVIL & SIDES HARDWARE	MAINT.	1,150.55
010721	RAINBOW CONCRETE CO	MAINT.	1,425.75
011141	UNIFIRST CORPORATION	SUPPLIES	143.55
011292	STONE COMPUTER SUPPLY	SUPPLIES	188.00
011397	WATER PRODUCTS	MAINT.	122.00
011503	METROCALL	MAINT.	83.19
011505	SAPULPA RURAL WATER	SERVICES	7.50
011507	OKLAHOMA TAX COMMISSION	TAXES	8,399.93
011508	INTERSTATE STEEL &	MAINT.	422.00
011564	NATL SANITARY SUPPLY	SUPPLIES	80.80
011812	AMERICAN WASTE CONTROL	SERVICES	911.44
011813	CITY OF TULSA	SERVICES	2,891.22
011815	OKLAHOMA NATURAL GAS CO	SERVICES	671.03
011876	TULSA BEEF & PROVISION	RESALE	186.92
011892	DEMMA FRUIT COMPANY	RESALE	116.40
011916	ACE FENCE COMPANY INC	MAINT.	611.59
011921	ESTES INCORPORATED	SUPPLIES	1,215.20
011921	ESTES INCORPORATED	SUPPLIES	2,083.20
012456	UNITED HORTICULTURAL SUPP	SUPPLIES	2,790.00

1999 - 2000 SPECIAL PROJECTS FUND

012679	COMMUNITY ACTION RESOURCE	HOME VOUCHER	8,493.00
012680	COMMUNITY ACTION RESOURCE	HOME VOUCHER	352.57
012942	SOUTHWESTERN BELL TELE	SERVICES	4,087.07

1999 - 2000 PARKING FUND

011630	201 LIMITED PARTNERSHIP	RENTALS	810.00
011634	TULSA CITY-COUNTY LIBRARY	RENTALS	210.00
011635	OKLAHOMA TAX COMMISSION	TAXES	495.47
012675	HARDISON, VIRGINIA	REFUNDS	36.70

1999 - 2000 RESALE PROPERTY FUND

005230	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	95.00
011583	BURKHARTS OFFICE SUPPLY	SUPPLIES	16.00
011584	BURKHARTS OFFICE SUPPLY	SUPPLIES	54.60
011963	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	182.00
011964	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	63.25
012059	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	168.75
012665	HERALD, PEGGY	TRAINING	138.00
012729	OWASSO CHAMBER OF	TRAINING	180.00

1999 - 2000 CRIMINAL JUSTICE AUTHORIT

010467	VISA	TRAVEL	1,700.82
012439	GALL, KEVIN	TRAVEL	18.74
012440	SEDBERRY, GEORGE A	TRAVEL	4.50