

MONDAY, MARCH 27, 2000 CONTINUED

007070	R & R PRODUCTS INC	SUPPLIES/MAINT.	475.78
007777	CAINS COFFEE COMPANY	RESALE	211.62
008548	SEARS	MAINT.	88.95
008552	TIMMONS OIL COMPANY INC	MAINT.	303.80
008728	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	33.95
009070	HARBOUR PAINT &	MAINT.	397.96
009122	B W I INC	SUPPLIES	74.50
009127	HOPE LUMBER & SUPPLY CO	MAINT.	126.98
009205	OKLAHOMA GAS & ELECTRIC	SERVICES	182.87
009405	LAHMEYER KART SHOP	SUPPLIES/MAINT.	76.72
009823	PINKERTON SECURITY &	SERVICE	264.00
009977	SITE SERVICES LLC	MAINT.	150.00
010120	HARBOUR PAINT &	SUPPLIES	142.26
010365	INACOM / VANSTAR	MACHNRY/EQUIP.	2,761.93
010780	AMC INDUSTRIES INC	SUPPLIES	94.48
010917	FIRST LIGHT OF TULSA	SUPPLIES	182.00
011051	HARBOUR PAINT &	SUPPLIES	112.26
011142	EARTHGRAINS BAKING CO INC	RESALE	195.91
011290	RAINBOW CONCRETE CO	MAINT.	676.50
011299	HOPE LUMBER & SUPPLY CO	MAINT.	1,776.15
011551	TUDOR'S MACHINE SHOP	SUPPLIES/MAINT.	400.00
011621	OKLAHOMA TURF &	SUPPLIES/MAINT.	1,040.10
011648	TULSA ASPHALT	MAINT.	465.00
011802	RAINBOW CONCRETE CO	MAINT.	441.00
011809	GUARANTY EXTERMINATING CO	MAINT.	247.00
011813	CITY OF TULSA	SERVICES	2,161.88
011814	PUBLIC SERVICE COMPANY	SERVICES	7,352.73
011815	OKLAHOMA NATURAL GAS CO	SERVICES	2,624.21
011816	PINKERTON SECURITY &	MAINT.	115.50
011818	RARC INC	MAINT.	950.46
011875	NAPCO	MAINT.	390.48
011915	FIRST LIGHT OF TULSA	MAINT.	632.97
011918	OFFICE MAX CREDIT INC	MACHNRY/EQUIP.	299.99
011918	OFFICE MAX CREDIT INC	SUPPLIES	99.99
012158	LAMERS DISTRIBUTING INC	RESALE	179.00
012163	WETHERILL, GAY ELISE	MILEAGE	42.48
012237	FRONTIER PRODUCE INC	RESALE	104.00
012278	PEPSI-COLA COMPANY	RESALE	1,777.95
012289	AIRGAS INC	MAINT.	46.98
012406	PSINET INC	SUPPLIES	197.45
012463	JENKS CLASS OF 1980	REFUNDS	45.00
012464	TULSA CEREBRAL PALSY ASSN	REFUNDS	35.00
012465	ACE FENCE COMPANY INC	MAINT.	86.74
012466	ACCENT FLOOR CARE	SUPPLIES	65.76
012467	EVE INCORPORATED	SUPPLIES	39.60
012468	TUCKER JANITORIAL SUPPLY	SUPPLIES	39.60
012544	M & M LUMBER	SUPPLIES	137.50
012551	ANHEUSER BUSCH SALES OF	RESALE	849.30
013025	FOLZ, GEORGE W	SERVICES	1,000.00
013084	DETEK SYSTEMS INC	MAINT.	329.00
013302	UNITED STATES TENNIS ASSO	SUBSCRIPT	25.00
013303	TULSA PRESS CLUB	SUBSCRIPT	200.00

1999 - 2000 SPECIAL PROJECTS FUND

013630	VINTAGE HOUSING INC	CONSTRUCTION	46,814.00
013631	VINTAGE HOUSING INC	CONSTRUCTION	41,634.00
013632	COMMUNITY ACTION RESOURCE	HOME BUYER ASST.	394.63
013683	COMMUNITY ACTION RESOURCE	HOME CONSORT.	7,593.00
013811	P & G CONSTRUCTION	CONSTRUCTION	15,425.00
013812	INDIAN NATIONS COUNCIL OF	CONSTRUCTION	90.00

1999 - 2000 RESALE PROPERTY FUND

002106	WEST INFORMATION	SUBSCRIPT	239.50
002128	BRINKS INC	SERVICE	385.00
002144	BAYS NATIONAL SECURITY	SERVICES	136.12
002357	BIXBY TELEPHONE CO	SERVICE	47.84
008310	VATERS	EQUIPMENT	414.72
011585	INACOM / VANSTAR	EQUIPMENT	198.00
011616	SOFTWARE DIVERSIFIED	EQUIPMENT	50.00
011713	SOFTWARE DIVERSIFIED	EQUIPMENT	100.00
011768	SOUTHERN RUBBER STAMP CO	EQUIPMENT	448.00
012166	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	40.75