

## MONDAY, APRIL 24, 2000 CONTINUED

|        |                         |                 |          |
|--------|-------------------------|-----------------|----------|
| 014312 | BOBBY GIRTEN CELLULAR   | SUPPLIES        | 450.00   |
| 014317 | ENLOW TRACTORS INC      | SUPPLIES/MAINT. | 125.06   |
| 014443 | LAWNS PLUS              | SUPPLIES        | 65.00    |
| 014457 | TRUMAN ARNOLD COMPANIES | SUPPLIES/MAINT. | 7,141.08 |
| 014492 | BRAD BRADLEY'S LOCK &   | SUPPLIES        | 70.00    |
| 014518 | LESTER'S GEAR & PARTS   | SUPPLIES/MAINT. | 187.62   |
| 014552 | MIDWESTERN EQUIPMENT CO | SUPPLIES/MAINT. | 27.76    |

1999 - 2000 PARK FUND

|        |                           |                 |          |
|--------|---------------------------|-----------------|----------|
| 000219 | ALLIED REFRIGERATION      | MAINT.          | 239.00   |
| 000257 | AUTO CHLOR SYSTEM         | SUPPLIES        | 221.45   |
| 000816 | RICH TIRE COMPANY         | SUPPLIES/MAINT. | 187.60   |
| 000853 | OVERHEAD DOOR COMPANY     | SUPPLIES/MAINT. | 178.10   |
| 002325 | HORNER GLASS CORP         | MAINT.          | 229.46   |
| 005777 | BOREN SAFETY INC          | MAINT.          | 140.10   |
| 008559 | WITTEK GOLF SUPPLY CO INC | MAINT.          | 286.06   |
| 010107 | OKLAHOMA TURF &           | SUPPLIES/MAINT. | 487.79   |
| 010119 | EMPIRE PLUMBING SUPPLY    | MAINT.          | 153.69   |
| 010913 | JERRYS TRASH SERVICE      | MAINT.          | 25.00    |
| 010949 | SYSCO                     | RESALE          | 673.74   |
| 011048 | LUBER BROS INC            | SUPPLIES/MAINT. | 519.17   |
| 011815 | OKLAHOMA NATURAL GAS CO   | SERVICES        | 1,136.63 |
| 011876 | TULSA BEEF & PROVISION    | RESALE          | 198.52   |
| 011892 | DEMMA FRUIT COMPANY       | RESALE          | 7.65     |
| 012233 | CAINS COFFEE COMPANY      | RESALE          | 186.32   |
| 012244 | LUBER BROS INC            | SUPPLIES/MAINT. | 368.54   |
| 012278 | PEPSI-COLA COMPANY        | RESALE          | 2,424.45 |
| 012542 | PASCHAL DISTRIBUTING CO   | MAINT.          | 117.00   |
| 012545 | EVE INCORPORATED          | MAINT.          | 63.42    |
| 013079 | GUARANTY EXTERMINATING CO | MAINT.          | 279.00   |
| 013364 | PEPSI-COLA COMPANY        | RESALE          | 1,378.50 |
| 013920 | ANHEUSER BUSCH SALES OF   | RESALE          | 506.60   |
| 013921 | EARTHGRAINS BAKING CO INC | RESALE          | 221.97   |
| 013925 | SYSCO                     | RESALE          | 175.84   |
| 013928 | LANCE INC                 | RESALE          | 99.82    |
| 013931 | SPUNKMEYER OTIS INC       | RESALE          | 332.32   |
| 013965 | PEPSI-COLA COMPANY        | RESALE          | 4,346.50 |
| 014076 | MAZZIO'S CORPORATION      | RESALE          | 187.00   |
| 014303 | AMERICAN CAMPING ASSN     | SUPPLIES        | 342.00   |
| 014304 | NATIONAL RECREATION &     | TRAINING        | 90.00    |
| 014305 | FAMILY DENTAL CARE        | REFUNDS         | 75.00    |
| 014342 | RIVERBEND NURSERY         | MAINT.          | 75.00    |
| 014869 | SHACKLEFORD, EDWARD D     | MILEAGE         | 23.40    |
| 014870 | DIXON, PATRICIA J         | MILEAGE         | 24.70    |
| 014871 | FLOWERS BAKING CO OF      | RESALE          | 88.44    |

1999 - 2000 SPECIAL PROJECTS FUND

|        |                     |              |           |
|--------|---------------------|--------------|-----------|
| 015261 | VINTAGE HOUSING INC | CONSTRUCTION | 41,608.00 |
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1999 - 2000 RESALE PROPERTY FUND

|        |                         |                      |          |
|--------|-------------------------|----------------------|----------|
| 002129 | BRINKS INC              | SERVICE              | 385.00   |
| 002358 | BIXBY TELEPHONE CO      | SERVICE              | 47.84    |
| 009263 | VATERS                  | SUPPLIES             | 756.41   |
| 010192 | INACOM INFORMATION      | SUPPLIES             | 151.95   |
| 010857 | INACOM INFORMATION      | SUPPLIES             | 3,405.29 |
| 011771 | IDEAL SPECIALTY COMPANY | SUPPLIES             | 18.75    |
| 013889 | IDEAL SPECIALTY COMPANY | SUPPLIES             | 4.75     |
| 014401 | NEIGHBOR NEWSPAPERS     | SUBSCRIPTIONS/MEMBER | 72.00    |
| 014427 | CITY OF TULSA           | MAINT.               | 174.00   |
| 014428 | UNITED STATES CELLULAR  | SERVICES             | 28.72    |
| 014564 | XEROX CORPORATION       | SERVICE              | 190.00   |
| 014565 | NEIGHBOR NEWSPAPERS     | SUBSCRIPTIONS/MEMBER | 112.00   |
| 014836 | SEMLER, J DENNIS        | TRAINING             | 229.03   |
| 014837 | HYER JR, ROBERT E       | TRAINING             | 492.78   |

1999 - 2000 CRIMINAL JUSTICE AUTHORIT

|        |                         |          |          |
|--------|-------------------------|----------|----------|
| 011369 | BURKHARTS OFFICE SUPPLY | SUPPLIES | 23.76    |
| 014096 | UNITED STATES CELLULAR  | SERVICES | 31.54    |
| 014577 | OKLA WOMEN IN LAW       | TRAINING | 130.00   |
| 014943 | FRANCIS, KEVIN C        | SERVICES | 3,800.00 |