

MONDAY, MAY 1, 2000 CONTINUED.

1999 - 2000 PARK FUND

000262	UNISOURCE/NATL SANITARY	SUPPLIES	83.94
000898	STANDARD DISTRIBUTING CO	RESALE	1,206.30
009077	PRESSURE SYSTEMS INC	SUPPLIES	150.00
009205	OKLAHOMA GAS & ELECTRIC	SERVICES	172.80
009833	SNACK TIME	RESALE	122.11
010954	ENVIRONMENTAL REMEDIATION	SUPPLIES	650.00
012285	RAINBOW CONCRETE CO	MAINT.	276.75
012285	RAINBOW CONCRETE CO	MAINT.	156.00
012549	GREAT PLAINS CRANES & EQU	MAINT.	500.00
013136	BUDS FAMILY FOODS	RESALE	80.91
013591	MOSS H L COMPANY	MAINT.	241.50
013596	RARC INC	SUPPLIES/MAINT.	950.46
013600	PUBLIC SERVICE COMPANY	SERVICES	6,796.53
014076	MAZZIO'S CORPORATION	RESALE	99.00
014118	UNIFIRST CORPORATION	SERVICES	58.26
014121	ESTES INCORPORATED	SUPPLIES	3,795.00
014296	ALLIED REFRIGERATION	MAINT.	2,221.69
014300	OKLAHOMA NATURAL GAS CO	SERVICES	711.09
014528	NATIONAL FLOOD INSURANCE	SUPPLIES	689.00
014905	WHITE, WAYNE	MAINT.	420.00

1999 - 2000 PARKING FUND

012811	OKLAHOMA TAX COMMISSION	TAXES	508.97
012814	AMERICAN PARKING INC	RENTALS	15,357.00
012876	DENVER CORPORATION	RENTALS	8,200.00
015166	DILLINGHAM, REBECCA L	REFUNDS	20.10

1999 - 2000 RESALE PROPERTY FUND

011586	INACOM INFORMATION	EQUIPMENT	9,283.56
011772	FIZZ-O INC	SUPPLIES	94.60
014093	BURKHARTS OFFICE SUPPLY	SUPPLIES	79.98
014429	UNITED STATES CELLULAR	SERVICES	29.36
014833	BEACON STAMP & SEAL CO	SUPPLIES	2.95
015220	NEIGHBOR NEWSPAPERS	MEMBER	17.85
015436	WORLD PUBLISHING COMPANY	MEMBER	72.00

1999 - 2000 CRIMINAL JUSTICE AUTHORIT

012664	BITS & BYTES	SUPPLIES	111.60
014786	CORRECTIONAL MANAGEMENT	TRAVEL	50.00
014792	PAXTON WOODCRAFTERS'	SUPPLIES	37.50
014938	LOCUST, MARGARET M	SUPPLIES	25.00
014939	RINES, STEVEN W	SUPPLIES	25.00
014940	MORRISON, JASON C	SUPPLIES	25.00
014941	JONES, DIANE M	SUPPLIES	25.00
014942	SHERWOOD, STACEY A	SUPPLIES	25.00
015017	QUARLES GROUP, THE	INSURANCE	49,000.00
015209	TULSA METROPOLITAN	TRAINING	50.00
015360	QUINTON, JERRY L	TRAINING	255.15
015362	WOODRUFF, STEVE	TRAINING	168.03

1999 - 2000 CITY-COUNTY HEALTH-LEVY

003925	TULSA DEVELOPMENT AUTH	RENTALS	3,005.32
005814	TULSA DEVELOPMENT AUTH	RENTALS	3,005.32
008922	SCOTT RICE CO INC	FURNITURES/FIXTURES	460.25
009387	COLBURN ELECTRIC INC	MAINT.	62.00
009387	COLBURN ELECTRIC INC	MAINT.	338.20
009495	BARNES & NOBLE BOOKSELLER	MEMBER	180.00
009948	MAXIM GROUP	SERVICES	8,190.00
010626	JOURNEYWORKS PUBLISHING	SUPPLIES	231.00
010976	GUARANTY EXTERMINATING CO	SERVICES	26.00
010976	GUARANTY EXTERMINATING CO	SERVICES	20.00
010976	GUARANTY EXTERMINATING CO	SERVICES	42.00
010976	GUARANTY EXTERMINATING CO	SERVICES	20.00
011053	HERTZ LOCAL EDITION	RENTALS	431.71
011456	OSU HEALTH CARE CENTER	SERVICES	4,800.00
011852	UNITED LINEN & UNIFORM	SERVICES	205.00
011891	GRAINGER W W INC	SUPPLIES	27.40
011891	GRAINGER W W INC	SUPPLIES	25.24
011990	OKLAHOMA STATE BUREAU OF	SERVICES	195.00
012001	FAMILY & CHILDREN'S	SERVICES	3,377.14