

MONDAY, SEPTEMBER 13, 1999, CONTINUED

001538	TULSA FORD NEW HOLLAND	SUPPLIES/MAINT.	310.30
001547	BOREN SAFETY INC	SUPPLIES	376.75
001694	DARR EQUIPMENT CO	SUPPLIES/MAINT.	667.10
001696	MIDWEST TRUCK AFTERMARKET	SUPPLIES/MAINT.	738.73
001713	EMPIRE COMPANIES	EQUIPMENT	4,898.52
001897	WAL MART #168	SUPPLIES	59.88
002047	GRAINGER W W INC	SUPPLIES	215.02
002209	DARR EQUIPMENT CO	SUPPLIES/MAINT.	69.21
002211	DARR EQUIPMENT CO	SUPPLIES/MAINT.	189.36
002267	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	686.01
002377	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	87.68
002398	DARR EQUIPMENT CO	SUPPLIES/MAINT.	122.32
002400	CROW BURLINGAME CO	SUPPLIES/MAINT.	195.16
002402	CROW BURLINGAME CO	SUPPLIES/MAINT.	16.20
002403	CROW BURLINGAME CO	SUPPLIES/MAINT.	58.07
002539	TIFCO INDUSTRIES	SUPPLIES/MAINT.	326.34
002540	LOGAN COUNTY ASPHALT CO	SUPPLIES	1,228.22
002637	STUART C IRBY CO	SUPPLIES	26.58
002638	AMERICAN TRANSFER &	SUPPLIES/MAINT.	810.00
002649	BOREN SAFETY INC	SUPPLIES	41.00
002663	OKLAHOMA TRUCK SUPPLY INC	SUPPLIES/MAINT.	177.60
002666	INDUSTRIAL SPLICING CO	SUPPLIES	151.42
002667	AMERICAN HOSE & SUPPLY	SUPPLIES/MAINT.	74.10
002672	OCT EQUIPMENT INC	SUPPLIES/MAINT.	33.68
002686	A & E DISTRIBUTING	SUPPLIES	27.70
002860	CROW BURLINGAME CO	SUPPLIES/MAINT.	26.45
002863	FRONTIER INTERNATIONAL	SUPPLIES/MAINT.	858.45
002866	OCT EQUIPMENT INC	SUPPLIES/MAINT.	84.80
002867	TIMMONS OIL COMPANY INC	SUPPLIES/MAINT.	364.65
002905	MAXWELL SUPPLY OF TULSA	SUPPLIES	74.00
002909	O'REILLY AUTO PARTS	SUPPLIES/MAINT.	33.36
002910	DETAIL SUPPLY WAREHOUSE	SUPPLIES/MAINT.	59.85
911559	HOLDERS INC	SERVICES	104.15
913190	A-1 FENCE COMPANY INC	SERVICES	1,071.00
918315	MOHAWK MATERIALS CO INC	SERVICES	42.17
920305	VAN KEPPEL, THE G W	SERVICES	435.61
920356	ANCHOR STONE COMPANY	SERVICES	1,943.56
920727	ANCHOR PAINT MFG COMPANY	SERVICES	55.75

1999 - 2000 PARK FUND

000235	ALL AMERICAN TROPHY	SUPPLIES	308.00
000236	APAC-OKLAHOMA INC	MAINT.	228.22
000243	DYNA SYSTEMS	MAINT.	199.25
000774	ANCHOR PAINT MFG COMPANY	SUPPLIES	190.71
000836	ESTES INCORPORATED	SUPPLIES	1,397.60
000841	OKLAHOMA TURF &	MAINT.	180.29
000880	BUDS FAMILY FOODS	RESALE	160.07
000885	TULSA BEEF & PROVISION	RESALE	227.84
000887	KIMBALLS PRODUCE INC	RESALE	29.90
000894	PEPSI-COLA COMPANY	RESALE	205.70
000895	SYSCO	RESALE	31.48
000896	EARTHGRAINS BAKING CO INC	RESALE	234.73
000897	SNACK TIME	RESALE	124.24
000900	TULSA BEEF & PROVISION	RESALE	35.60
000901	FRITO LAY INCORPORATED	RESALE	255.36
001486	UNITED STATES CELLULAR	MAINT.	238.67
001733	BOREN SAFETY INC	SUPPLIES	122.38
002034	OKLAHOMA TAX COMMISSION	TAXES	21,075.06
002249	WITTEK GOLF SUPPLY CO INC	MAINT.	284.80
002309	WITTEK GOLF SUPPLY CO INC	MAINT.	126.42
002320	ESTES INCORPORATED	SUPPLIES	1,333.00
002326	AMC INDUSTRIES INC	MAINT.	501.25
003153	GOLIGHTLY, COURTNEY	REFUNDS	25.00
917642	ALL STAR SPORTS COMPLEX	SERVICES	70.50
919815	NICK KNOTT TURF SUPPLY	SERVICES	460.62
919815	NICK KNOTT TURF SUPPLY	SERVICES	841.95
919816	OKLAHOMA TURF &	SERVICES	1,605.04
920159	OKLAHOMA TURF &	SERVICES	469.39
920893	OKLAHOMA TURF &	SERVICES	460.30
990913	HECKENKEMPER, NANCY	SALARY	1,219.75
990913	GRIMES, RAYMOND J.	SALARY	285.60
990913	BANK ONE, IRS	FED. W/H	81.06
990913	BANK ONE, IRS	FICA	186.66
990913	BANK ONE, IRS	HIFICA	43.66
990913	BANK OF OKLA.	STATE W/H	29.61

1999 - 2000 SPECIAL PROJECTS FUND

003288	FAMILY & CHILDREN'S	GRANTS	7,000.00
003290	PLANNED PARENTHOOD OF	GRANTS	10,000.00
003292	YOUTH SERVICES OF TULSA	GRANTS	5,000.00
003293	PARENT CHILD CENTER OF	GRANTS	5,000.00
003295	DOMESTIC VIOLENCE	GRANTS	500.00
003296	CAMP FIRE BOYS & GIRLS	GRANTS	500.00
003297	COMMUNITY SERVICE COUNCIL	GRANTS	500.00
003487	VINTAGE HOUSING INC	CONSTRUCTION	34,378.00