

MONDAY, APRIL 10, 2000 CONTINUED

012511	NAPA AUTO PARTS	SUPPLIES/MAINT.	140.38
012513	SHUMAKER'S BATTERY	SUPPLIES/MAINT.	72.95
012634	BELGER CARTAGE SERVICE	REPAIR	751.50
012682	JOHN DEERE CREDIT	EQUIPMENT	11,120.00
013101	CITY OF TULSA	SERVICES	409.90
013187	PITEZELS INK & PRINT INC	SUPPLIES	943.40
013372	NAPA AUTO PARTS	SUPPLIES/MAINT.	75.82
013388	FRONTIER INTERNATIONAL	SUPPLIES/MAINT.	48.34
013450	EVE INCORPORATED	SUPPLIES	149.49
013531	CSR HYDRO CONDUIT CORP	SUPPLIES	966.96
013585	HESELBEIN TIRE OF OK	SUPPLIES/MAINT.	108.48
013680	HESELBEIN TIRE OF OK	SUPPLIES/MAINT.	108.64
014050	PUBLIC SERVICE COMPANY	SUPPLIES	2,556.90

1999 - 2000 PARK FUND

000225	MCINTOSH SERVICES INC	MAINT.	64.19
000263	STANDARD DISTRIBUTING CO	SUPPLIES	101.20
006391	ALLIED REFRIGERATION	MAINT.	120.73
008110	SYSCO	RESALE	920.16
008391	APAC-OKLAHOMA INC	MAINT.	1,576.32
009074	OKLAHOMA TURF &	SUPPLIES/MAINT.	920.00
009205	OKLAHOMA GAS & ELECTRIC	SERVICES	36.39
009762	STANDARD DISTRIBUTING CO	RESALE	822.44
009774	TULSA BRAKE AND CLUTCH	SUPPLIES/MAINT.	292.37
009818	KTUL TELEVISION INC	MAINT.	86.25
009823	PINKERTON SECURITY &	SERVICE	495.00
010913	JERRYS TRASH SERVICE	MAINT.	25.00
010949	SYSCO	RESALE	388.38
010950	HARBOUR PAINT &	SUPPLIES	160.90
011289	ACCENT FLOOR CARE	SUPPLIES	199.68
011509	D & B TREE & CRAIN SERVIC	MAINT.	2,000.00
011803	TUCKER JANITORIAL SUPPLY	SUPPLIES	56.72
011804	BIXBY SAND COMPANY	MAINT.	790.32
011813	CITY OF TULSA	SERVICES	4,758.12
011815	OKLAHOMA NATURAL GAS CO	SERVICES	665.76
011816	PINKERTON SECURITY &	MAINT.	115.50
011820	SAFETY KLEEN CORPORATION	MAINT.	166.30
011820	SAFETY KLEEN CORPORATION	MAINT.	83.15
011876	TULSA BEEF & PROVISION	RESALE	293.67
011893	STANDARD DISTRIBUTING CO	RESALE	302.44
012165	UNITED HORTICULTURAL SUPP	SUPPLIES	3,386.25
012165	UNITED HORTICULTURAL SUPP	SUPPLIES	1,526.25
012278	PEPSI-COLA COMPANY	RESALE	956.60
012461	UNITED STATES CELLULAR	MAINT.	128.57
012462	GOLF NETWORK INC, THE	SERVICES	484.00
012500	STANDARD DISTRIBUTING CO	MAINT.	197.24
012543	MCINTOSH SERVICES INC	MAINT.	517.50
012655	BEST WELDERS SUPPLY INC	SUPPLIES	195.06
012731	UNIFIRST CORPORATION	SUPPLIES	131.90
012734	EAGLE ONE GOLF PRODUCTS	MAINT.	250.66
012735	ALLIED FENCE CO OF	MAINT.	302.16
012753	OKLAHOMA USSSA	MAINT.	1,245.00
013081	METROCALL	MAINT.	82.99
013136	BUDS FAMILY FOODS	RESALE	169.72
013593	UNIFIRST CORPORATION	SERVICES	67.60
013597	ALLIED REFRIGERATION	MAINT.	862.03
013598	ALLIED REFRIGERATION	SUPPLIES/MAINT.	1,314.98
000410	PARKS	PAYROLL	1,183.30
000410	BANK ONE, IRS	FED W/H	36.24
000410	BANK ONE, IRS	FICA	146.73
000410	BANK ONE, IRS	HIFICA	34.32
000410	BANK OF OKLA.	STATE W/H	9.00

1999 - 2000 SPECIAL PROJECTS FUND

014212	INDIAN NATIONS COUNCIL OF	ADMIN.	15,227.93
014213	COMMUNITY ACTION RESOURCE	HOMEBUYER ASST.	1,819.00
014214	INDIAN NATIONS COUNCIL OF	ADMIN.	15,921.96
014221	P & G CONSTRUCTION	HOME REHAB.	4,000.00