

MONDAY, JUNE 12, 2000 CONTINUED

016028	ENLOW TRACTORS INC	MAINT.	32.16
016060	T & W TIRE CO	MAINT.	130.02
016097	INDIAN ELECTRIC	SERVICES	52.00
016098	HYDRO TURF INC	SUPPLIES	442.00
016282	OK POWER PRODUCTS	MAINT.	66.67
016283	ENLOW TRACTORS INC	MAINT.	10.99
016284	ENLOW TRACTORS INC	MAINT.	836.12
016285	MEDSAFE	SUPPLIES	162.00
016286	MELTON'S APPLIANCE CO	EQUIP.	479.95
016288	MEDSAFE	SUPPLIES	144.05
016289	TULSA AUTO COLLECTION	MAINT.	310.64
016290	MILEAGE MASTERS INC	MAINT.	1,401.00
016296	MIDWESTERN EQUIPMENT CO	MAINT.	320.07
016298	3 M COMPANY	SUPPLIES	1,642.50
016299	NIPPON CARBIDE INDUSTRIES	SUPPLIES	2,847.00
016302	ESTES INCORPORATED	SUPPLIES	761.80
016304	MEDSAFE	SUPPLIES	46.80
016307	HARBOUR PAINT &	MAINT.	71.48
016308	EVE INCORPORATED	SUPPLIES	114.50
016310	MEDSAFE	SUPPLIES	78.94
016311	ESTES INCORPORATED	SUPPLIES	149.47
016402	HYDRO TURF INC	SUPPLIES	5,440.00
016409	CITY OF TULSA	SERVICES	616.81
016472	T & W TIRE CO	MAINT.	110.00
016576	ENGINE MANUFACTURERS ASSN	SUPPLIES	110.00
016579	MEDSAFE	SUPPLIES	12.50
016640	KEYSTONE EQUIPMENT CO INC	MAINT.	1,366.69
016641	NAPA AUTO PARTS	MAINT.	186.39
016852	TP AUTO SUPPLY	MAINT.	114.84
016876	FRONTIER INTERNATIONAL	MAINT.	18.48
016877	TULSA BRAKE AND CLUTCH	MAINT.	208.16
016879	ECONOMY LUMBER COMPANY	SUPPLIES	9.45
016882	ENLOW TRACTORS INC	MAINT.	123.20
016883	MIDWESTERN EQUIPMENT CO	MAINT.	443.80
016886	SAFELITE GLASS CORP	MAINT.	35.00
016891	TULSA AUTO COLLECTION	MAINT.	139.68
016893	GRIMMERSCHMIDT CORP	MAINT.	114.56
016894	PATROL TECHNOLOGY	MAINT.	194.00
016969	HOLLOWAY WIRE ROPE	MAINT.	497.50
016985	HPI INTERNATIONAL INC	SUPPLIES	75.20
016987	SHUMAKER'S BATTERY	MAINT.	80.00
016988	FRONTIER INTERNATIONAL	MAINT.	87.86
017016	GRAINGER W W INC	EQUIP.	469.20
017083	MCINTOSH SERVICES INC	SUPPLIES	240.40
017086	TULSA BRAKE AND CLUTCH	MAINT.	24.62
017161	ZEP MANUFACTURING CO	SUPPLIES	624.33
017164	EVE INCORPORATED	SUPPLIES	130.44
017165	ACCENT FLOOR CARE	SUPPLIES	25.40
017166	TUDOR'S MACHINE SHOP	MAINT.	200.00
017173	TULSA BRAKE AND CLUTCH	MAINT.	33.84
017175	SUNNYSIDE GREENHOUSE	SUPPLIES	104.50
017199	MIDWAY RADIATOR REPAIR	MAINT.	105.00
017200	AMERICAN HOSE & SUPPLY	MAINT.	5.72
017202	SHUMAKER'S BATTERY	SUPPLIES	13.34
017207	TUCKER JANITORIAL SUPPLY	SUPPLIES	43.82
017276	EQUIPMENT MAINTENANCE	SUPPLIES	150.00
017278	ENLOW TRACTORS INC	MAINT.	18.83
017279	STUART C IRBY CO	SUPPLIES	95.00
017280	NAPA AUTO PARTS	MAINT.	109.38
017429	TUCKER JANITORIAL SUPPLY	SUPPLIES	42.00
017430	ROTO ROOTER	SUPPLIES	128.00
017431	TULSA AUTO COLLECTION	MAINT.	55.40
017548	ENLOW TRACTORS INC	MAINT.	499.58
017575	TUCKER JANITORIAL SUPPLY	SUPPLIES	116.40

1999 - 2000 PARK FUND

017155	OKLAHOMA TAX COMMISSION	TAXES	21,492.71
000612	DEWITT, FAYE	SALARY	342.93
000612	JOHNSON, MARTIE ANN	SALARY	420.00
000612	HUELSENBECK, JONAS	SALARY	409.50
000612	BANK ONE, IRS	FED. W/H	29.85
000612	BANK ONE, IRS	FICA	145.38
000612	BANK ONE, IRS	HIFICA	34.00