

## MONDAY, MAY 10, 1999, CONTINUED

913890	AFFORDABLE BATTERY INC	SUPPLIES/MAINT.	427.56
913948	ANCHOR PAINT MFG COMPANY	MAINT.	405.20
913960	HOPE LUMBER & SUPPLY CO	MAINT.	91.20
914082	SNACK TIME	RESALE	541.79
914491	TUCKER JANITORIAL SUPPLY	SUPPLIES	136.50
915434	BUILDERS SUPPLY INC	MAINT.	286.60
915795	BLACK & DECKER INC	SUPPLIES/MAINT.	33.40
915998	COLBURN ELECTRIC INC	MAINT.	633.01
916013	AGRI NUTRIENTS	SUPPLIES	221.10
916130	HOPE LUMBER & SUPPLY CO	MAINT.	494.23
916432	HITCHYE, SABRINA	REFUNDS	25.00
916434	OKLAHOMA TAX COMMISSION	SUPPLIES	90.00
916458	PEPSI-COLA COMPANY	RESALE	2,834.65
916460	CITY OF TULSA	SERVICES	1,966.63
916487	EARTHGRAINS BAKING CO INC	RESALE	39.73
916521	SNACK TIME	RESALE	24.10
916672	PUBLIC SERVICE COMPANY	SERVICES	6,745.68
 <u>1998 - 1999 SPECIAL PROJECTS FUND</u>			
916523	PARENT CHILD CENTER OF	SERVICES	2,083.33
916524	FAMILY & CHILDREN'S	SERVICES	2,083.33
916525	FAMILY & CHILDREN'S	SERVICES	4,166.67
916850	HILBORNE & WEIDMAN	SERVICES	2,000.00
 <u>1998 - 1999 PARKING FUND</u>			
916270	AMERICAN PARKING INC	RENTALS	15,542.80
 <u>1998 - 1999 RESALE PROPERTY FUND</u>			
901587	XEROX CORPORATION	EQUIPMENT	86.98
908583	CANON USA INC	EQUIPMENT	1,829.00
916709	NATIONAL INFORMATION	SUBSCRIPTIONS/MEMBER	36.90
916948	HYER JR, ROBERT E	TRAINING	531.00
916949	GOVERNMENT FINANCE OFFICE	SUBSCRIPTIONS/MEMBER	485.00
 <u>1998 - 1999 CITY-COUNTY HEALTH-LEVY</u>			
903402	BURKHART DENTAL SUPPLY	SERVICE	431.48
904709	NEW CONCEPT PREPARATORY	SERVICES	2,196.27
904710	NORTH TULSA HERITAGE	SERVICES	3,638.17
906420	NEW CONCEPT PREPARATORY	SERVICES	1,883.13
906421	NORTH TULSA HERITAGE	SERVICES	3,780.29
908276	NEW CONCEPT PREPARATORY	SERVICES	1,152.00
908293	CENTRAL PARKING SYSTEM	MILEAGE	11.25
908296	U S POSTMASTER	SERVICES	1,188.97
909795	BANK OF OKLAHOMA	SERVICES	737.50
911710	CROW BURLINGAME CO	MAINT.	125.87
912446	ALACARTE COURIER SERVICE	SUPPLIES	14.00
912570	UNIVERSITY OF OKLAHOMA.	SERVICES	975.00
912575	PLANNED PARENTHOOD OF	SERVICES	10,324.93
912773	GRAINGER W W INC	SUPPLIES	47.24
912773	GRAINGER W W INC	SUPPLIES	54.20
912773	GRAINGER W W INC	SUPPLIES	683.44
912919	BURKHART DENTAL SUPPLY	EQUIPMENT	2,312.92
913193	MARGARET HUDSON PROGRAM	SERVICES	10,350.21
913204	NEW CONCEPT PREPARATORY	SERVICES	345.65
913326	HEAR SCREEN SYSTEMS INC	SUPPLIES	38.00
913365	AMERICAN WASTE CONTROL	SERVICES	72.00
913365	AMERICAN WASTE CONTROL	SERVICES	62.00
913365	AMERICAN WASTE CONTROL	SERVICES	55.00
913365	AMERICAN WASTE CONTROL	SERVICES	58.00
913365	AMERICAN WASTE CONTROL	SERVICES	60.00
913507	UNITED PARCEL SERVICE	SERVICES	20.51
914184	A 1 RENTAL & SUPPLY INC	SERVICES	180.00
914257	FOLIAGE DESIGN SYSTEMS	SERVICES	84.17
914332	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	583.70
914406	SOUTHWESTERN BELL	SERVICES	238.50
914406	SOUTHWESTERN BELL	SERVICES	238.50
914406	SOUTHWESTERN BELL	SERVICES	79.50
914406	SOUTHWESTERN BELL	SERVICES	238.50
914605	ENTERPRISE RENT-A-CAR	RENTALS	855.22
914670	BANK OF OKLAHOMA	RETIREMT OF BONDS	36,250.00
914670	BANK OF OKLAHOMA	INTEREST ON BONDS	75,979.22
914799	MANPOWER INC	SERVICES	840.00
914800	MANPOWER INC	SERVICES	840.00
914860	TELEVISION SERVICE CENTER	SERVICES	96.40
914977	COMMUNITY ACTION RESOURCE	SERVICES	1,883.08
914991	UNISOURCE WORLDWIDE INC	SUPPLIES	70.20
915289	STAFFMARK MEDICAL	SERVICES	608.40
915290	STAFFMARK MEDICAL	SERVICES	378.30
915291	STAFFMARK MEDICAL	SERVICES	483.60
915411	AM TEC MEDICAL INC	SUPPLIES	3,958.11
915413	DIXON SHANE INC	SUPPLIES	223.92
915413	DIXON SHANE INC	SUPPLIES	223.92
915591	PASTEUR MERIEUX CONNAUGHT	SUPPLIES	11,066.00
915717	PLANNED PARENTHOOD OF	SERVICES	10,391.55
915738	MURPHY PROPERTIES INC	RENTALS	700.00