

MONDAY, JUNE 1, 1998 CONTINUED

817741	B & B ELECTRIC COMPANY	SUPPLIES/MAINT.	217.00
817742	HERCULES TIRE SALES INC	SUPPLIES/MAINT.	309.26
817865	KIRBY-SMITH MACHINERY	SUPPLIES/MAINT.	16.98
817972	TP AUTO SUPPLY	SUPPLIES/MAINT.	23.34
818114	LESCO INC	SUPPLIES	217.50
818333	EMPIRE FINANCIAL SERVICES	EQUIPMENT	4,250.00
818334	EMPIRE FINANCIAL SERVICES	EQUIPMENT	4,898.52

1997 - 1998 PARK FUND

810592	GOODWILL INDUSTRIES OF	MAINT.	89.10
810592	GOODWILL INDUSTRIES OF	MAINT.	59.40
814176	BUD'S FAMILY FOODS	RESALE	159.20
814666	FIREMASTER MIDWEST REGION	SUPPLIES	167.95
816518	A-1 SEPTIC SERVICE, INC	SUPPLIES	150.00
816617	UNITED STATES CELLULAR	SUPPLIES	131.02
817204	PUBLIC SERVICE COMPANY	SERVICES	9,299.58
818001	MCINTOSH SERVICES INC	MAINT.	4,217.34
818021	BRUNER, MARK	MAINT.	35.00
818023	DEPT MASONIC ASSOCIATION	MAINT.	35.00
818028	SADLER, JERRY	MAINT.	25.00

1997 - 1998 RESALE PROPERTY FUND

812065	BEACON STAMP & SEAL CO	SUPPLIES	35.00
817213	UNITED STATES CELLULAR	SERVICES	20.42
818319	CITY OF TULSA	MAINT.	317.00
818320	ACTION INVESTMENT	REFUNDS	5.00
818531	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	107.00
818533	CITY OF TULSA	MAINT.	116.00
818610	MATRIX ADVERTISING AGENCY	PUBLICATION	1,250.00

1997 - 1998 CITY-COUNTY HEALTH-LEVY

808320	FAMILY & CHILDREN'S	SERVICES	1,477.00
808337	NORTH TULSA HERITAGE	SERVICES	7,238.38
808338	NORTH TULSA HERITAGE	SERVICES	3,893.24
808339	NORTH TULSA HERITAGE	SERVICES	4,069.78
808340	NORTH TULSA HERITAGE	SERVICES	7,742.56
809057	HOLT, JUANITA	SERVICES	607.77
811388	SHERWIN WILLIAMS	SUPPLIES	114.54
811394	STUART C IRBY CO	SUPPLIES	333.82
811394	STUART C IRBY CO	SUPPLIES	92.72
811394	STUART C IRBY CO	SUPPLIES	71.60
811394	STUART C IRBY CO	SUPPLIES	119.42
811609	MEDIC COMPUTER SYSTEM INC	SERVICES	444.67
811609	MEDIC COMPUTER SYSTEM INC	SERVICES	222.34
811609	MEDIC COMPUTER SYSTEM INC	SERVICES	222.34
812030	COOPER, MARY K	REIMB	67.50
812034	GOWENS, CATALINA	REIMB	67.50
812050	IN HIS IMAGE INC	SERVICES	3,750.00
812194	SIMS, KATHY	REIMB	108.00
812325	FIZZ-O INC	SUPPLIES	28.50
812711	INNOVATIVE HEALTHCARE	SUPPLIES	540.00
812775	ISO CAPITAL	LEASE	484.00
813482	4 STATE MAINTENANCE	SUPPLIES	23.52
813482	4 STATE MAINTENANCE	SUPPLIES	23.52
813684	STAFFMARK	SERVICES	554.00
813804	ENTERPRISE RENT-A-CAR	RENTALS	1,221.43
814075	SIMS, KATHY	REIMB	67.50
814593	HAMMARSTEN MD, JAMES E	SERVICES	2,880.00
814727	MARGARET HUDSON PROGRAM	SERVICES	7,532.93
814727	MARGARET HUDSON PROGRAM	SERVICES	2,865.38
814805	IN HIS IMAGE INC	SERVICES	300.00
814805	IN HIS IMAGE INC	SERVICES	3,750.00
815241	NEW CONCEPT PREPARATORY	SERVICES	352.48
815793	SOUTHWESTERN BELL	SERVICES	405.00
815793	SOUTHWESTERN BELL	SERVICES	269.00
815918	MARGARET HUDSON PROGRAM	SERVICES	14,457.42
815921	PARENT CHILD CENTER OF	SERVICES	5,909.85
815922	PLANNED PARENTHOOD OF	SERVICES	13,431.23
815930	COMMUNITY ACTION RESOURCE	SERVICES	4,130.00
815937	HUTCHERSON FAMILY YMCA	SERVICES	969.02
816127	TALENT TREE STAFFING	SERVICES	374.80
816233	LABORATORY SUPPLY COMPANY	SUPPLIES	193.00
816233	LABORATORY SUPPLY COMPANY	SUPPLIES	645.00
816233	LABORATORY SUPPLY COMPANY	SUPPLIES	255.00
816632	CORPORATE EXPRESS	SUPPLIES	16.08
816632	CORPORATE EXPRESS	SUPPLIES	89.71
816632	CORPORATE EXPRESS	SUPPLIES	254.80
816653	AT&T WIRELESS SERVICES	SERVICES	119.98
816655	J O M PHARMACEUTICAL	SUPPLIES	7,711.20
816657	PHYSICIAN SALES &	SUPPLIES	1,289.55
816825	ENVIRONMENTAL SYSTEMS	SERVICES	508.25
816832	BEACON STAMP & SEAL CO	SUPPLIES	42.35
816865	ISO CAPITAL	LEASE	128.00
817245	NAT'L SANITARY SUPPLY	SUPPLIES	14.31
817245	NAT'L SANITARY SUPPLY	SUPPLIES	28.62
817245	NAT'L SANITARY SUPPLY	SUPPLIES	14.31
817278	HENRY SCHEIN INC	SUPPLIES	833.27