

MONDAY, SEPTEMBER 11, 2000 CONTINUED

103281	UNITED STATES CELLULAR	MAINT.	450.63
103499	BURNS, CAROL	REFUNDS	75.00
000911	PARKS	PAYROLL	291.28
000911	BANK ONE, IRS	FICA	36.12
000911	BANK ONE, IRS	HIFICA	8.45
000911	BANK OF OKLA.	STATE W/H	1.00
 <u>2000 - 2001 SPECIAL PROJECTS FUND</u>			
103574	P & G CONSTRUCTION	HOUS.REHAB.	18,265.00
 <u>2000 - 2001 RESALE PROPERTY FUND</u>			
100820	ZIEGLER D E ART/CRAFT	SERVICES	157.50
101482	METROCALL	SERVICES	20.25
102993	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	61.25
103249	MOORE BUSINESS PRODUCTS	SERVICES	4,209.82
103252	TULSA CONVENTION CENTER	RENTALS	675.00
103575	DECISIONONE	SERVICES	195.52
 <u>2000 - 2001 CRIMINAL JUSTICE AUTHORITY</u>			
018584	VISA	TRAVEL	571.44
101571	METROCALL	SERVICES	41.38
103125	GREENE COUNTY JAIL	TRAVEL	82.96
103261	BUSINESS TRAVEL	TRAVEL	465.00
 <u>2000 - 2001 CITY-COUNTY HEALTH-LEVY</u>			
010326	ACE FENCE COMPANY INC	SERVICES/SUPPLIES	1,530.00
011058	ELBON, BRETT	BENEFITS	83.25
012260	ONE NET	SERVICES	180.00
012260	ONE NET	SERVICES	90.00
014696	WYETH AYERST LABORATORIES	SERVICES	393.00
015532	COX, DAVID R	TRAVEL	101.08
015533	COX, DAVID R	TRAVEL	113.43
015622	COOPER, CASEY M	TRAVEL	5.20
015798	ACCU BITE DENTAL SUPPLY	SERVICES	488.57
016164	CARPENTER, JOE DEAN	TRAVEL	154.35
016165	CARPENTER, JOE DEAN	TRAVEL	129.03
016962	P G WALKER & SON	SERVICES	40.96
016963	P G WALKER & SON	SERVICES	50.94
017182	FACTOR, CYNTHIA	SERVICES	5.00
017774	P G WALKER & SON	SERVICES	17.25
018079	QWAL LABORATORIES INC	SERVICES	1,225.50
018309	APAC-OKLAHOMA INC	SERVICES/SUPPLIES	5,689.48
018454	PHYSICIAN SALES &	SERVICES	1.98
018454	PHYSICIAN SALES &	SERVICES	438.63
018454	PHYSICIAN SALES &	SERVICES	31.68
018454	PHYSICIAN SALES &	SERVICES	9.90
018721	VWR SCIENTIFIC PRODUCTS	SERVICES	577.27
100126	P G WALKER & SON	SUPPLIES	23.78
100139	DAVIS ARTHUR L PUBLISHING	SERVICES	91.83
100139	DAVIS ARTHUR L PUBLISHING	SERVICES	91.83
100350	THERMO OPTEK CORPORATION	SERVICE	6,900.00
100353	P G WALKER & SON	SUPPLIES	11.94
100462	STATE OF OKLAHOMA	RENTALS	247.50
100756	P G WALKER & SON	SUPPLIES	124.52
100912	METROCALL	SERVICES	415.32
100954	UNITED PARCEL SERVICE	SERVICES	41.93
100961	P G WALKER & SON	SUPPLIES	9.45
101042	MONARCH PHARMACEUTICALS	SUPPLIES	1,260.00
101058	P G WALKER & SON	SUPPLIES	17.25
101244	WATER STORE INC	SUPPLIES	36.86
101269	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	922.58
101272	TULSA LOCK & KEY INC	SUPPLIES	57.73
101316	SOUTHWESTERN BELL	SERVICES	1,115.50
101318	OKLAHOMA TURF &	SERVICE	9.98
101508	P G WALKER & SON	SUPPLIES	19.07
101551	KEY TEMPORARY PERSONNEL	SERVICES	411.84
101574	SMITHKLINE BEECHAM	SUPPLIES	4,650.00
101679	MOORE MEDICAL CORP	SUPPLIES	53.23
101679	MOORE MEDICAL CORP	SUPPLIES	14.59
101679	MOORE MEDICAL CORP	SUPPLIES	43.77
101679	MOORE MEDICAL CORP	SUPPLIES	38.64
101679	MOORE MEDICAL CORP	SUPPLIES	7.58
101679	MOORE MEDICAL CORP	SUPPLIES	559.00
101796	ENTERPRISE RENT-A-CAR	RENTALS	236.08
102191	ON-CALL MEDICAL STAFFING	SERVICES	1,330.00