

MONDAY, NOVEMBER 8, 1999, CONTINUED

1999 - 2000 RESALE PROPERTY FUND			
001353	LOVE ENVELOPES, INC	SUPPLIES	1,780.80
001598	UNISOURCE WORLDWIDE INC	SUPPLIES	863.35
005231	QUANTUM FORMS CORP	SERVICES	25.00
006262	NORTHEAST COUNTY OFFICERS	TRAINING	15.00
006263	HARVARD BUSINESS REVIEW	SUBSCRIPTIONS/MEMBER	170.00
006566	UNIVERSITY OF TULSA	TRAINING	165.00
006567	EXECUTIVE SPEAKER CO, THE	SUBSCRIPTIONS/MEMBER	279.00

1999 - 2000 CRIMINAL JUSTICE AUTHORIT			
006225	US MARSHALS SERVICE	TRAVEL	650.00

1999 - 2000 CITY-COUNTY HEALTH-LEVY			
000030	BANK OF OK	SERVICES	737.50
001231	BERGEN BRUNSWIG MEDICAL	SUPPLIES	19.31
001231	BERGEN BRUNSWIG MEDICAL	SUPPLIES	285.48
001231	BERGEN BRUNSWIG MEDICAL	SUPPLIES	38.62
001361	MCINTOSH SERVICES INC	MAINT.	108.00
001419	COLBURN ELECTRIC INC	MAINT.	774.18
001419	COLBURN ELECTRIC INC	MAINT.	5,519.65
001589	DISCOUNT DIAPERS	SUPPLIES	960.00
002413	US POSTMASTER	SERVICES	1,155.46
002423	FAMILY & CHILDREN'S	SERVICES	2,943.92
002948	NSI SOLUTIONS	SUPPLIES	261.00
002958	UNIVERSITY OF OKLAHOMA	SERVICES	900.00
002959	FIZZ-O INC	SUPPLIES	43.96
002967	MEDIC COMPUTER SYSTEM INC	SERVICES	302.60
002967	MEDIC COMPUTER SYSTEM INC	SERVICES	151.30
002967	MEDIC COMPUTER SYSTEM INC	SERVICES	151.30
002967	MEDIC COMPUTER SYSTEM INC	SERVICES	151.30
002968	SHERWIN WILLIAMS	SUPPLIES	56.98
002968	SHERWIN WILLIAMS	SUPPLIES	37.98
002968	SHERWIN WILLIAMS	SUPPLIES	37.98
002968	SHERWIN WILLIAMS	SUPPLIES	56.98
003004	PG WALKER & SON	SUPPLIES	18.50
003045	AMERICAN WASTE CONTROL	SERVICES	72.00
003045	AMERICAN WASTE CONTROL	SERVICES	124.00
003045	AMERICAN WASTE CONTROL	SERVICES	32.00
003045	AMERICAN WASTE CONTROL	SERVICES	58.00
003045	AMERICAN WASTE CONTROL	SERVICES	60.00
003224	RASK, PAMELA SUE	TUITION REIMB.	136.13
003374	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	549.91
003569	ZELLWEGER ANALYTICS	MACHNRY/EQUIP.	24,696.00
003577	SCOTT RICE CO INC	FURNITURES/FIXTURES	996.32
003600	UNIVERSITY OF OKLAHOMA	SERVICES	3,520.00
004034	PRYOR RESOURCES INC	TRAINING	237.00
004446	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	59.67
004632	PATTERSON REALTORS	RENTALS	750.00
004692	BEST WELDING SUPPLIES INC	SUPPLIES	22.70
004733	AMERICAN MICROSCOPE	SERVICE	779.25
004902	LONNIE'S ON TIME COURIER	SERVICES	106.40
004902	LONNIE'S ON TIME COURIER	SERVICES	106.40
004902	LONNIE'S ON TIME COURIER	SERVICES	107.20
005056	BANK OF OKLAHOMA	RETIREMENT OF BONDS	36,250.00
005056	BANK OF OKLAHOMA	INTEREST ON BONDS	117,740.00
005128	MCKESSON GENERAL MEDICAL	SUPPLIES	7.80
005128	MCKESSON GENERAL MEDICAL	SUPPLIES	595.47
005282	FEDERAL CORPORATION	SUPPLIES	49.95
005289	FREELAND-BROWN PHARMACY	SUPPLIES	138.03
005289	FREELAND-BROWN PHARMACY	SUPPLIES	7.50
005325	TULSA BUSINESS MACHINES	SUPPLIES	8,123.60
005329	QUANTUM FORMS CORP	SUPPLIES	137.40
005739	MAJORS SCIENTIFIC BOOKS	SUBSCRIPTIONS/MEMBER	28.80
005744	BERGEN BRUNSWIG MEDICAL	SUPPLIES	76.08
005745	PHARMASOFT PUBLISHING	SUBSCRIPTIONS/MEMBER	28.95
005747	MEDIBADGE INC	SUPPLIES	108.15
005750	APOTHECUS PHARMACEUTICAL	SUPPLIES	5,501.00
006009	ACCENT FLOOR CARE	SUPPLIES	29.50
006009	ACCENT FLOOR CARE	SUPPLIES	29.50
006011	PVI INDUSTRIES	SUPPLIES	167.18
006019	BIOSTAR INC	SUPPLIES	709.02
006024	COST WAREHOUSE	EQUIPMENT	539.00