

## MONDAY, FEBRUARY 7, 2000

000207	BANK ONE, IRS	FED. W/H	48.54
000207	BANK ONE, IRS	FICA	110.06
000207	BANK ONE, IRS	HIFICA	25.74
000207	BANK OF OKLA.	STATE W/H	10.00

1999 - 2000 PARK FUND

000232	JERRYS TRASH SERVICE	SERVICES	25.00
000263	STANDARD DISTRIBUTING CO	SUPPLIES	72.55
002028	RURAL WATER DISTRICT #3	SERVICES	12.50
005121	EARTHGRAINS BAKING CO INC	RESALE	233.95
006936	OKLAHOMA TURFGRASS	TRAINING	510.00
006936	OKLAHOMA TURFGRASS	TRAINING	225.00
006936	OKLAHOMA TURFGRASS	TRAINING	475.00
007578	OKLAHOMA NATURAL GAS CO	SERVICES	3,099.06
007938	COORS DISTRIBUTING CO	RESALE	193.70
007995	GREEN COUNTRY BEVERAGES	RESALE	193.60
009205	OKLAHOMA GAS & ELECTRIC	SERVICES	194.22
009426	UNITED STATES CELLULAR	MAINT.	112.87
009544	ANHEUSER BUSCH SALES OF	RESALE	1,132.40
009818	KTUL TELEVISION INC	MAINT.	86.25
009833	SNACK TIME	RESALE	320.10
009985	ASLA	SUBSCRIPTIONS/MEMBER	278.00
010061	HOBART CORPORATION	SUPPLIES/MAINT.	187.00

1999 - 2000 RESALE PROPERTY FUND

002087	METROCALL	SERVICES	21.00
003419	COMPUSA INC	TRAINING	3,950.00
009261	XPEDX	SUPPLIES	5,940.00
010596	ACCENT MOVING & STORAGE	MAINT.	497.40
010843	XEROX CORPORATION	SERVICE	252.00

1999 - 2000 CRIMINAL JUSTICE AUTHORIT

008645	UNITED STATES CELLULAR	RENTALS	83.85
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1999 - 2000 CITY-COUNTY HEALTH-LEVY

003223	RASK, PAMELA SUE	TUITION REIMB.	136.13
003362	STEELCASE INC	FURNITURES/FIXTURES	16,818.38
003552	CENTER ON CHILD ABUSE	SERVICES	2,500.00
006005	BMI SYSTEMS CORP	EQUIPMENT	899.00
006005	BMI SYSTEMS CORP	SUPPLIES	184.00
007894	MEDIC COMPUTER SYSTEM INC	SERVICES	309.88
007894	MEDIC COMPUTER SYSTEM INC	SERVICES	154.94
007894	MEDIC COMPUTER SYSTEM INC	SERVICES	154.94
007894	MEDIC COMPUTER SYSTEM INC	SERVICES	154.94
008778	BANK OF OKLAHOMA	RETIREMENT OF BONDS	38,750.00
008778	BANK OF OKLAHOMA	INTEREST ON BONDS	96,267.20
009055	FIZZ-O INC	SUPPLIES	48.00
009564	PRACTICON INC	SUPPLIES	42.75
009688	BERGEN BRUNSWIG MEDICAL	SUPPLIES	19.64
009688	BERGEN BRUNSWIG MEDICAL	SUPPLIES	9.82
009688	BERGEN BRUNSWIG MEDICAL	SUPPLIES	9.82
009688	BERGEN BRUNSWIG MEDICAL	SUPPLIES	58.92
009689	DAVIS INSTRUMENT MFG	SUPPLIES	435.57
009689	DAVIS INSTRUMENT MFG	SUPPLIES	435.56
009964	FISHER SCIENTIFIC	SUPPLIES	655.50
009966	BINDLEY WESTERN DRUG CO	SUPPLIES	107.32
009967	BINDLEY WESTERN DRUG CO	SUPPLIES	433.50
010324	CDW GOVERNMENT INC	SERVICES	206.39
010324	CDW GOVERNMENT INC	SUPPLIES	172.59
010369	JENCO WHOLESALE NURSERIES	SUPPLIES	251.25
010515	SKILLPATH SEMINARS	TRAINING	199.00
010554	BOLAND, BARBARA	MILEAGE	22.43
010617	WORLD PUBLISHING COMPANY	SERVICES	291.16

1999 - 2000 TULSA AREA EMERG MGMT AGY

010215	AMATEUR ELECTRONIC SUPPLY	REPAIR	653.85
010986	PUBLIC SERVICE COMPANY	SERVICES	481.23
010987	SOUTHWESTERN BELL TELE	SERVICE	46.28
010988	MCCOOL, C MICHAEL	TRAINING	106.59
010989	TULSA CO ADMINISTRATIVE	SUPPLIES	260.05
010990	DEPARTMENT OF THE ARMY	TRAINING	362.00
010994	JOLLIFF, ROGER	TRAINING	217.02