

MONDAY, APRIL 3, 2000 CONTINUED

1999 - 2000 RESALE PROPERTY FUND

006943	TECHNICAL PROGRAMMING	SERVICES	2,471.00
009258	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	21.30
009920	VATERS	SUPPLIES	165.41
011600	POLK R L & CO	SUPPLIES	172.50
012128	MOORE BUSINESS PRODUCTS	SERVICES	418.11
012162	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	3.20
013057	XEROX CORPORATION	SUPPLIES	320.00
013639	METROCALL	SERVICES	21.00
013888	PRENTICE-HALL INC	TRAINING	35.74
013891	G F O A	MEMBER	55.00
013892	G F O A	MEMBER	485.00
013894	MIDWEST DECORATING CO	RENTALS	131.50
013895	HAMILTON, KEITH	TRAINING	191.25

1999 - 2000 CRIMINAL JUSTICE AUTHORIT

012970	CORPORATE EXPRESS	SUPPLIES	283.76
013423	UNITED STATES CELLULAR	RENTALS	105.76
013613	BEST ELECTRIC & HARDWARE	SUPPLIES	65.00
013616	BUSINESS TRAVEL	TRAVEL	765.00
013623	BUSINESS TRAVEL	TRAINING	354.00

1999 - 2000 CITY-COUNTY HEALTH-LEVY

000496	MEDICAL ARTS LABORATORY	SERVICES	273.60
000496	MEDICAL ARTS LABORATORY	SERVICES	1,382.06
000496	MEDICAL ARTS LABORATORY	SERVICES	937.19
000496	MEDICAL ARTS LABORATORY	SERVICES	27.25
006281	COMMUNITY SERVICE COUNCIL	EXPENSES	7,807.70
007444	IKON OFFICE SOLUTIONS INC	SERVICE	199.00
007667	HONEYWELL INC	SUPPLIES	13,971.00
008573	TULSA LOCK & KEY INC	SUPPLIES	16.50
008573	TULSA LOCK & KEY INC	SUPPLIES	50.50
008788	COMMUNITY ACTION RESOURCE	SERVICES	1,960.62
008790	HUTCHERSON FAMILY YMCA	SERVICES	1,536.40
008806	ALACARTE COURIER SERVICE	SUPPLIES	14.00
008808	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
008808	AMERICAN MEDICAL DISPOSAL	SERVICES	8.50
008808	AMERICAN MEDICAL DISPOSAL	SERVICES	8.50
008808	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
008808	AMERICAN MEDICAL DISPOSAL	SERVICES	34.00
009207	COMMUNITY SERVICE COUNCIL	SERVICES	2,000.00
009623	IOS CAPITAL	SERVICE	362.00
010146	COMMUNITY ACTION RESOURCE	SERVICES	2,070.00
010157	P G WALKER & SON	SUPPLIES	34.22
010574	FIXTURES MANUFACTURING	FIXTURES	15,865.77
010624	UNIVERSITY OF OKLAHOMA	SERVICES	600.00
010641	PLANNED PARENTHOOD OF	SERVICES	11,060.40
010743	MARGARET HUDSON PROGRAM	SERVICES	7,643.70
010745	METROPOLITAN TULSA	SERVICES	4,750.98
010747	MORTON COMPREHENSIVE	SERVICES	200.00
010749	MEDIC COMPUTER SYSTEM INC	SERVICES	162.20
010749	MEDIC COMPUTER SYSTEM INC	SERVICES	324.40
010749	MEDIC COMPUTER SYSTEM INC	SERVICES	162.20
010749	MEDIC COMPUTER SYSTEM INC	SERVICES	162.20
011134	OKLA STATE DEPT OF HEALTH	SUPPLIES	6,300.00
011137	IKON OFFICE SOLUTIONS INC	SERVICE	275.00
011441	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	160.00
011457	OKLA STATE DEPT OF HEALTH	SERVICES	381.00
011457	OKLA STATE DEPT OF HEALTH	SERVICES	90.00
011945	ADVANCE SOD SALES	MAINT.	1,125.00
012011	UNITED PROPERTIES INC	RENTALS	600.00
012051	GREG'S MOWER REPAIR	SUPPLIES	53.51
012051	GREG'S MOWER REPAIR	SUPPLIES	53.51
012051	GREG'S MOWER REPAIR	SUPPLIES	53.51
012051	GREG'S MOWER REPAIR	SUPPLIES	53.48
012052	TULSA LOCK & KEY INC	SUPPLIES	1,559.00
012055	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	50.00
012055	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	98.94
012055	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	80.94
012055	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	113.92