

MONDAY, APRIL 10, 2000 CONTINUED

1999 - 2000 RESALE PROPERTY FUND

004247	POLK R L & CO	MEMBER	862.50
013054	HAMILTON, KEITH	SERVICE	18.64
013640	METROCALL	SERVICES	19.55
014094	CITY OF TULSA	MAINT.	89.00
014097	EXPERIAN COMPANY	MEMBER	527.90
014132	HYER JR, ROBERT E	TRAINING	400.48
014149	SEMLER, J DENNIS	TRAINING	341.43

1999 - 2000 CRIMINAL JUSTICE AUTHORIT

011857	VISA	TRAVEL	1,357.24
013875	BUSINESS TRAVEL	TRAVEL	666.00

1999 - 2000 CITY-COUNTY HEALTH-LEVY

000343	POLK R L & CO	MEMBER	289.00
006083	PHYSICIAN SALES &	SUPPLIES	113.98
006083	PHYSICIAN SALES &	SUPPLIES	79.79
007037	PHYSICIAN SALES &	SUPPLIES	82.95
008787	CHURCH OF RESTORATION	SERVICES	2,200.50
008789	FAMILY & CHILDREN'S	SERVICES	2,337.75
008794	OSU-TULSA	SERVICES	1,410.65
009059	IN HIS IMAGE INC	SERVICES	450.00
009059	IN HIS IMAGE INC	SERVICES	3,750.00
009527	RASK, PAMELA SUE	TUITION REIMB.	136.13
010143	U S POSTMASTER	SERVICES	1,623.76
010145	CHURCH OF RESTORATION	SERVICES	3,796.13
010147	FAMILY & CHILDREN'S	SERVICES	2,905.16
010151	NEW CONCEPT PREPARATORY	SERVICES	1,918.11
010575	STEELCASE INC	FIXTURES	23,879.79
010636	UNIVERSITY OF OKLAHOMA	SERVICES	200.00
010748	IN HIS IMAGE INC	SERVICES	150.00
010748	IN HIS IMAGE INC	SERVICES	3,750.00
010856	GATEWAY COMPANIES INC	EQUIPMENT	1,756.00
011181	EVE INCORPORATED	SUPPLIES	714.90
011469	SMITHKLINE BEECHAM	SERVICES	252.00
011469	SMITHKLINE BEECHAM	SERVICES	1,247.77
011469	SMITHKLINE BEECHAM	SERVICES	363.70
011469	SMITHKLINE BEECHAM	SERVICES	24.75
011956	PHYSICIAN SALES &	SUPPLIES	117.89
012013	MURPHY PROPERTIES INC	RENTALS	775.00
012013	MURPHY PROPERTIES INC	SERVICES	35.00
012056	CORPORATE EXPRESS	SUPPLIES	106.40
012056	CORPORATE EXPRESS	SUPPLIES	106.40
012185	PHYSICIAN SALES &	SUPPLIES	121.80
012185	PHYSICIAN SALES &	SUPPLIES	60.90
012185	PHYSICIAN SALES &	SUPPLIES	20.30
012292	UNITED STATES CELLULAR	SERVICES	1,305.24
012292	UNITED STATES CELLULAR	SERVICES	1,369.33
012293	UNITED STATES CELLULAR	SERVICES	172.23
012293	UNITED STATES CELLULAR	SERVICES	97.19
012293	UNITED STATES CELLULAR	SERVICES	249.65
012293	UNITED STATES CELLULAR	SERVICES	58.55
012293	UNITED STATES CELLULAR	SERVICES	143.60
012293	UNITED STATES CELLULAR	SERVICES	109.36
012578	GREAT EVENTS PUBLISHING	SUPPLIES	196.35
012606	RADIO GRAPHIC EQUIPMENT	SUPPLIES	96.00
012608	SUPREME MEDICAL FULFILLME	SUPPLIES	323.70
012608	SUPREME MEDICAL FULFILLME	SUPPLIES	657.96
012748	ACCU BITE DENTAL SUPPLY	SUPPLIES	705.88
012938	ACCU BITE DENTAL SUPPLY	SUPPLIES	70.66
012940	PHYSICIAN SALES &	SUPPLIES	44.48
013041	SCOTT'S AUTO TRIM INC	SUPPLIES	350.00
013044	TULSA CONTROLS INC	SUPPLIES	142.00
013049	SUPREME MEDICAL FULFILLME	SUPPLIES	580.67
013063	PHYSICIAN SALES &	SUPPLIES	112.32
013063	PHYSICIAN SALES &	SUPPLIES	190.84
013258	TULSA SPEECH & HEARING	SERVICES	54.84
013258	TULSA SPEECH & HEARING	SERVICES	52.28
013279	NETWORK ENTERPRISE	TRAINING	178.00
013460	RIDGWAY'S INC	SUPPLIES	72.72