

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

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|--------|-----------------|--------|----------|
| 011857 | VISA | TRAVEL | 1,357.24 |
| 013875 | BUSINESS TRAVEL | TRAVEL | 666.00 |

1999 - 2000 CITY-COUNTY HEALTH-LEVY

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|--------|---------------------------|----------------|-----------|
| 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 |