

MONDAY, OCTOBER 16, 2000 (CONTINUED)

101222	COMMUNITY ACTION RESOURCE	SERVICES	1,597.00
101231	COMMUNITY ACTION RESOURCE	SERVICES	762.50
102155	MENTAL HEALTH ASSOCIATION	EXPENSE	60.00
102662	LONNIE'S ON TIME COURIER	SERVICES	160.00
102662	LONNIE'S ON TIME COURIER	SERVICES	160.00
102662	LONNIE'S ON TIME COURIER	SERVICES	160.00
102847	NEIGHBORS ALONG THE LINE	RENTALS	270.00
102890	AVENTIS PASTEUR	SUPPLIES	819.00
103018	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	1,034.35
103696	WORLD PUBLISHING COMPANY	SERVICES	319.24
103741	BERGEN BRUNSWIG MEDICAL	SUPPLIES	945.12
103938	AMERICAN TAXI INC	SERVICES	2,467.20
104036	WASTE MANAGEMENT OF OKLA	SERVICES	58.00
104036	WASTE MANAGEMENT OF OKLA	SERVICES	54.00
104036	WASTE MANAGEMENT OF OKLA	SERVICES	26.00
104036	WASTE MANAGEMENT OF OKLA	SERVICES	38.00
104036	WASTE MANAGEMENT OF OKLA	SERVICES	78.00
104045	STAFFMARK MEDICAL	SERVICES	263.25
104306	COLA	EXPENSE	1,455.00
104312	GUARANTY EXTERMINATING CO	SERVICES	26.00
104312	GUARANTY EXTERMINATING CO	SERVICES	20.00
104312	GUARANTY EXTERMINATING CO	SERVICES	27.00
104312	GUARANTY EXTERMINATING CO	SERVICES	35.00
104350	CITY OF TULSA	SERVICES	45.50
104428	PHARMACIA & UPJOHN	SUPPLIES	2,268.92
104480	AMTEC MEDICAL INC	SUPPLIES	4,659.40
104990	CDW GOVERNMENT INC	EQUIPMENT	375.47
104990	CDW GOVERNMENT INC	EQUIPMENT	3,122.36
104990	CDW GOVERNMENT INC	SUPPLIES	51.53
104991	BLOSS SALES & RENTAL CO	MACHNRY/EQUIP.	127.00
104991	BLOSS SALES & RENTAL CO	MACHNRY/EQUIP.	127.00
104991	BLOSS SALES & RENTAL CO	MACHNRY/EQUIP.	127.00
104991	BLOSS SALES & RENTAL CO	MACHNRY/EQUIP.	127.00
104995	HENRY SCHEIN INC	SUPPLIES	29.16
104999	HENRY SCHEIN INC	SUPPLIES	82.18
105179	ASSOCIATED PARTS & SUPPLY	MACHNRY/EQUIP.	483.40
105229	VALOR TELECOMMUNICATIONS	SERVICES	305.56
105232	SCOTT, JAMES H	MILEAGE	127.40
105233	OKLA STATE DEPT OF HEALTH	SERVICES	477.00
105233	OKLA STATE DEPT OF HEALTH	SERVICES	75.00
105234	VALOR TELECOMMUNICATIONS	SERVICES	46.11
105239	OKLAHOMA NATURAL GAS CO	SERVICES	9.34
105240	SAVAGE, JUDY	MILEAGE	165.10
105255	STATE INSURANCE FUND	W. COMP.	49,696.00
105261	U S POSTMASTER	SERVICES	330.00
105316	KEY TEMPORARY PERSONNEL	SERVICES	422.40
105317	KEY TEMPORARY PERSONNEL	SERVICES	422.40
105319	KEY TEMPORARY PERSONNEL	SERVICES	422.40
105328	TULSA CO ADMINISTRATIVE	SERVICES	1,130.29
105328	TULSA CO ADMINISTRATIVE	SUPPLIES	283.71
105328	TULSA CO ADMINISTRATIVE	SUPPLIES	108.52
105328	TULSA CO ADMINISTRATIVE	SERVICES	225.17
105328	TULSA CO ADMINISTRATIVE	SERVICE	92.17
105328	TULSA CO ADMINISTRATIVE	SERVICES	72.08
105329	TULSA CO ADMINISTRATIVE	SERVICES	1,278.36
105329	TULSA CO ADMINISTRATIVE	SUPPLIES	21.20
105329	TULSA CO ADMINISTRATIVE	SUPPLIES	143.60
105329	TULSA CO ADMINISTRATIVE	SUPPLIES	79.92
105329	TULSA CO ADMINISTRATIVE	SUPPLIES	38.11
105330	TULSA CO ADMINISTRATIVE	SERVICES	34.90
105330	TULSA CO ADMINISTRATIVE	SUPPLIES	96.62
105330	TULSA CO ADMINISTRATIVE	SUPPLIES	42.78
105330	TULSA CO ADMINISTRATIVE	SUPPLIES	154.38
105330	TULSA CO ADMINISTRATIVE	SUPPLIES	4.82
105330	TULSA CO ADMINISTRATIVE	SUPPLIES	144.30
105332	TULSA CO ADMINISTRATIVE	SERVICES	75.64
105332	TULSA CO ADMINISTRATIVE	SUPPLIES	115.33
105332	TULSA CO ADMINISTRATIVE	SUPPLIES	474.42
105332	TULSA CO ADMINISTRATIVE	SERVICE	26.50
105332	TULSA CO ADMINISTRATIVE	SUPPLIES	479.10
105332	TULSA CO ADMINISTRATIVE	SUPPLIES	82.53
105383	IOS CAPITAL	LEASE	2,085.86
105384	AMERICAN MICROSCOPE	SERVICE	175.00
105386	BUSH, CAROL M	MILEAGE	107.90
105386	BUSH, CAROL M	TRAVEL	290.37
105387	BAXTER, ALLEN	MILEAGE	27.95
105388	THRUSTON, NEIL	MILEAGE	45.50
105389	GULLETT, KESHA	MILEAGE	126.43
105390	SAMPSON, RONALD LEE	MILEAGE	313.63