MONDAY, NOV	EMBER 13,	2000 (CONTINUED)		
	104706	BURKHARTS OFFICE SUPPLY	SUPPLIES	79.90
	104921	QUEST DIAGNOSTICS INC	SERVICES	456.80
	104921	QUEST DIAGNOSTICS INC	SERVICES	1,954.42
	104921	QUEST DIAGNOSTICS INC	SERVICES	77.59
	104921	QUEST DIAGNOSTICS INC	SERVICES	80.90
	104921	QUEST DIAGNOSTICS INC	SERVICES	10.00
•	104921	QUEST DIAGNOSTICS INC	SERVICES	93.29
	104924	AIR EXPERT	SERVICES	170.00
	104924	AIR EXPERT	SERVICES	42.50
	104924	AIR EXPERT	SERVICES	43.50
	104924	AIR EXPERT	SERVICES	29.75
	104998	GATEWAY COMPANIES INC	EQUIPMENT	1,841.00
	105066 105066	UNIFIRST CORPORATION UNIFIRST CORPORATION	SERVICES SERVICES	115.32 127.40
	105066	UNIFIRST CORPORATION UNIFIRST CORPORATION	SERVICES SERVICES	227.93
	105000	BURKHARTS OFFICE SUPPLY	SUPPLIES	20.98
	105175	BURKHARTS OFFICE SUPPLY	SUPPLIES	188.41
	105188	CAMELA MEDICAL EQUIPMENT	SUPPLIES	1,475.60
	105188	CAMELA MEDICAL EQUIPMENT	SUPPLIES	105.40
	105711	FERGUSON ENTERPRISES INC	SUPPLIES	15.57
	105711	FERGUSON ENTERPRISES INC	SUPPLIES	157.69
:	105711	FERGUSON ENTERPRISES INC	SUPPLIES	107.53
	105784	MEDIA CONSULTANTS SYSTEMS	SUPPLIES	280.00
	105949	FIZZ-O INC	SUPPLIES	29.71
	105949	FIZZ-O INC	SUPPLIES	9.00
	105985	RIVERVIEW PROPERTIES	RENTALS	800.00
	106013	G NEIL DIRECT MAIL INC	SUBSCRIPTIONS/MEMBER	601.86
	106015 106037	GELLCO UNIFORMS & SHOES FLORIDA INFUSION SERVICES	SUPPLIES	144.49
	106037	ORTHO-MCNEIL PHARMACEUTIC	SUPPLIES SUPPLIES	176.40 1,274.00
	106033	NATIONAL SYMPOSIUM ON	TRAINING	550.00
	106159	DOCTORS HOSPITAL OF TULSA	SERVICES	1,102.50
	106289		SUPPLIES	173.00
	106352	DENOVO	SUPPLIES	57.59
	106367	UNIVERSITY OF OKLA-TULSA	SERVICES	800.00
	106367	UNIVERSITY OF OKLA-TULSA	SERVICES	1,250.00
:	106440	CDW GOVERNMENT INC	SERVICES	357.00
	106440	CDW GOVERNMENT INC	EQUIPMENT	378.18
	106440	CDW GOVERNMENT INC	SUPPLIES	62.20
	106441	WAL MART #576	SUPPLIES	16.94
	106445	EVE INCORPORATED	SUPPLIES	435.13
	106445 106445	EVE INCORPORATED EVE INCORPORATED	SUPPLIES SUPPLIES	435.47
	106564	FIREMASTER MIDWEST REGION	SERVICES	435.83 82.05
	106591	ZACK TRAVEL SERVICE INC	TRAVEL	155.00
	106611	EVE INCORPORATED	SUPPLIES	12.05
	106611	EVE INCORPORATED	SUPPLIES	12.23
	106611	EVE INCORPORATED	SUPPLIES	12.22
	106616	DURICHEK, MARYANN	MILEAGE	157.63
	106616	DURICHEK, MARYANN	TRAVEL	96.80
	106624	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	82.80
	106696	FORBES, ALISA	MILEAGE	219.38
	106697	CITY OF TULSA	SERVICES	830.98
	106712	U S POSTMASTER	SERVICES	990.00
	106731	LACROIX, RENN F	MILEAGE	111.80
	106833 106834	OKLAHOMA NATURAL GAS CO OKLAHOMA NATURAL GAS CO	SERVICES SERVICES	21.90
•	106835	OKLAHOMA NATURAL GAS CO	SERVICES SERVICES	24.26 10.14
	106836	PUBLIC SERVICE COMPANY	SERVICES	77.70
	106837	PUBLIC SERVICE COMPANY	SERVICES	133.48
	106860	PUBLIC SERVICE COMPANY	SERVICES	6,252.22
]	106860	PUBLIC SERVICE COMPANY	SERVICES	2,634.64
	106860	PUBLIC SERVICE COMPANY	SERVICES	541.87
]	106876	CITY OF TULSA	SERVICES	580.89
	106917	ACCENT INSURANCE	REFUNDS	94.86
	106918	CHILDRENS MEDICAL CENTER	SERVICES	1,155.00
	106919	CHILDRENS MEDICAL CENTER	SERVICES	1,965.00
	106931	CITY OF COLLINSVILLE	SERVICES	308.03
	106932 106933	CURRY, D JUNE	MILEAGE	17.88
	106933	SOCIETY FOR HUMAN CITY OF SAND SPRINGS	SUBSCRIPTIONS/MEMBER	160.00
		· · · · · · · · · · · · · · · · · · ·	SERVICES	57.15
		TULSA AREA EMERG MGMT AGY TULSA COUNTY BUILDING	OPER. SUPPLIES	146.97
		CITY OF TULSA	CHARGES	177.46
	106947	WEATHERBANK INC	SERVICE	111.40
1	195.00			•