THURSDAY, NOVEMBER 30, 2000 CONTINUED				
10	4000	DIA CNICOTTO I AD OD	CDDV#CDC	1 000 45
	4332 4332	DIAGNOSTIC LAB OF	SERVICES	1,068.47
	4332 4332	DIAGNOSTIC LAB OF DIAGNOSTIC LAB OF	SERVICES SERVICES	139.17
	4332 4332	DIAGNOSTIC LAB OF	SERVICES SERVICES	33.00 10.25
	4332 4332	DIAGNOSTIC LAB OF	SERVICES	90.00
	4338	SPOT-NOT CAR WASH INC	MAINT.	11.00
	4352	CHURCH OF RESTORATION	SERVICES	4,966.32
	4353	COMMUNITY ACTION RESOURCE	SERVICES	2,066.97
	4354	FAMILY & CHILDREN'S	SERVICES	2,207.70
	4361	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
	4361	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
	4361	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
	4361	AMERICAN MEDICAL DISPOSAL	SERVICES	25.50
	4363	AMERICAN MEDICAL DISPOSAL	SERVICES	42.50
	4370	STORAGE PLUS BY 5R INC	SERVICES	7.67
104	4370	STORAGE PLUS BY 5R INC	SERVICES	26.83
104	4370	STORAGE PLUS BY 5R INC	SERVICES	140.30
104	4370	STORAGE PLUS BY 5R INC	SERVICES	346.38
104	4378	ONE NET	SERVICES	2,400.00
104	4657	SOUTHWESTERN BELL	SERVICES	648.00
104	4657	SOUTHWESTERN BELL	SERVICES	156.00
104	4670	GUARANTY EXTERMINATING CO	SERVICES	26.00
104	4670	GUARANTY EXTERMINATING CO	SERVICES	20.00
104	4670	GUARANTY EXTERMINATING CO	SERVICES	20.00
104	4670	GUARANTY EXTERMINATING CO	SERVICES	35.00
104	4812	IOS CAPITAL	LEASE	362.00
	5073	COLBURN ELECTRIC INC	MAINT.	444.56
105	5181	T & D BODY SHOP	MAINT.	913.32
	5223	TULSA PUBLIC SCHOOLS	TRAVEL	716.82
	5230	P G WALKER & SON	SUPPLIES	12.59
	5237	MEDIC COMPUTER SYSTEM INC	SERVICES	345.64
	5237	MEDIC COMPUTER SYSTEM INC	SERVICES	108.01
	5237	MEDIC COMPUTER SYSTEM INC	SERVICES	216.03
	5237	MEDIC COMPUTER SYSTEM INC	SERVICES	86.41
	5237	MEDIC COMPUTER SYSTEM INC	SERVICES	108.01
	5238	P G WALKER & SON	SUPPLIES	9.30
	5238	P G WALKER & SON	SUPPLIES	30.23
	5607	DIAGNOSTIC IMAGING INC	SERVICES	45.00
	5607	DIAGNOSTIC IMAGING INC	SUPPLIES	4.88
	5751	CDW GOVERNMENT INC	SUPPLIES	115.35
	5751	CDW GOVERNMENT INC	SUPPLIES	172.86
	5751	CDW GOVERNMENT INC	SUPPLIES	1,129.20
	5751	CDW GOVERNMENT INC	SUPPLIES	86.52
	5755	P G WALKER & SON	SUPPLIES	19.07
	5757 5986	DIATECH DIAMOND USA INC SOUTH MAIN DEVELOPMENT	SUPPLIES	297.92
	5987	UNITED PROPERTIES INC	RENTALS RENTALS	1,125.00
	5988	STATE OF OKLAHOMA	RENTALS	600.00 495.00
	6033	LABORATORY SUPPLY COMPANY	SUPPLIES	96.00
	6033	LABORATORY SUPPLY COMPANY	SUPPLIES	48.00
	6033	LABORATORY SUPPLY COMPANY	SUPPLIES	96.00
	6033	LABORATORY SUPPLY COMPANY	SUPPLIES	48.00
	6033	LABORATORY SUPPLY COMPANY	SUPPLIES	48.00
	6033	LABORATORY SUPPLY COMPANY	SUPPLIES	144.00
	6128	RASK, PAMELA SUE	EDUC. REIMB.	136.12
	6133	MARGARET HUDSON PROGRAM	SERVICE	4,722.27
106	3139	PARENT CHILD CENTER OF	SERVICE	7,061.96
	6384	UNIVERSITY OF OKLA-TULSA	SERVICES	21.26
106	3412	GATEWAY COMPANIES INC	EQUIPMENT	14,493.00
106	3507	SOUTHWESTERN BELL	SERVICES	115.00
106	3565	ENTERPRISE RENT-A-CAR	TRAVEL	45.43
106	3565	ENTERPRISE RENT-A-CAR	TRAVEL	137.80
	3588	PHYSICIAN SALES &	SUPPLIES	274.00
	3588	PHYSICIAN SALES &	SUPPLIES	54.80
	5588	PHYSICIAN SALES &	SUPPLIES	219.20
	5588	PHYSICIAN SALES &	SUPPLIES	79.40
	3613	ACE SOUND INC	SERVICES	107.00
	6626	ACCU BITE DENTAL SUPPLY	SUPPLIES	419.90
	6668 6700	PRACTICON INC	SUPPLIES	325.45
	6700 6706	OKLAHOMAN, THE	SERVICES	420.50
	6706	MILNER-FENWICK INC	SUPPLIES	226.95
	5711 5779	DRAKE SYSTEMS INC	SUPPLIES	111.60
	5772 5971	MEDICAL ARTS PRESS	SUPPLIES	34.30
	6871 6873	GRAINGER W W INC	SUPPLIES	179.46
		PUBLIC HEALTH FOUNDATION PUBLIC HEALTH FOUNDATION	SUBSCRIPTIONS/MEMBI	
	5962	DALLAS HEALTHY START	SUBSCRIPTIONS/MEMBI	
100	JU U Z	DIMEIO HEMLITI SIAKI	TRAINING	200.00