

MONDAY, DECEMBER 4, 2000 CONTINUED

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|--------|---------------------------|-------------|--------|
| 107570 | TUCKER JANITORIAL SUPPLY | SUPPLIES | 92.15 |
| 107600 | LEKTRON INDUSTRIAL SUPPLY | MAINT. | 264.00 |
| 107601 | GRAINGER W W INC | MAINT. | 191.75 |
| 107604 | NEIGHBOR NEWSPAPERS | PUBLICATION | 445.72 |
| 107623 | GRAINGER W W INC | MAINT. | 189.60 |
| 107669 | TULSA BEEF & PROVISION | GROCERIES | 788.99 |
| 107754 | K & O ELECTRONICS | SUPPLIES | 84.50 |
| 107757 | GLANZ, STANLEY D | TRAINING | 293.05 |
| 107783 | AES OF OKLAHOMA INC | MAINT. | 34.88 |
| 107792 | SOUTHWESTERN BELL TELEPHO | SERVICES | 317.20 |
| 107859 | BEST WELDERS SUPPLY INC | SUPPLIES | 5.50 |
| 107913 | HORIZON CONSTRUCTION CO | MAINT. | 826.66 |
| 107938 | ADVANCE ALARMS INC | SUPPLIES | 67.50 |
| 107940 | STONE COMPUTER SUPPLY | SUPPLIES | 259.00 |
| 107944 | UPTON, CHARLES R | TRAINING | 344.22 |
| 107946 | INTER.NET | SUPPLIES | 77.95 |
| 107948 | HURST FARRIER SERVICE | SUPPLIES | 277.50 |
| 107951 | MAGIC REFRIGERATION CO | SUPPLIES | 382.25 |
| 107956 | FIZZ-O INC | SUPPLIES | 84.60 |
| 107959 | UNITED STATES CELLULAR | SERVICES | 73.08 |
| 107960 | UNITED STATES CELLULAR | SERVICES | 54.56 |
| 107983 | CITY MAP SERVICE INC | SUPPLIES | 408.50 |
| 108080 | FARRAR JR, GEORGE A | TRAVEL | 421.69 |
| 108092 | NATIONAL INFORMATION | SUPPLIES | 48.90 |

2000 - 2001 WORKERS COMPENSATION FUND

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|--------|--------------------------|---------------|--------|
| 107961 | BROKEN ARROW ORTHOPEDICS | WORKERS COMP. | 350.00 |
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2000 - 2001 COUNTY CLERK CASH FUND

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|--------|---------------------|----------|--------|
| 104632 | TULSA COUNTY PUBLIC | SUPPLIES | 530.00 |
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2000 - 2001 SHERIFFS CASH FUND

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|--------|--------------------|-------------------|-----------|
| 011982 | HUDIBURG FORD | SERVICES/SUPPLIES | 19,764.00 |
| 107949 | WASHBOURNE, JOHN T | SUPPLIES | 847.00 |

2000 - 2001 SPECIAL PROJECTS FUND

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|--------|--------------------------|----------|----------|
| 108044 | COMMUNITY ACTION PROJECT | VOUCHERS | 9,422.00 |
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2000 - 2001 RESALE PROPERTY FUND

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|--------|------------------------|----------------------|-----------|
| 105785 | VATER | EQUIPMENT | 49.46 |
| 106740 | WEST INFORMATION | SUBSCRIPTIONS/MEMBER | 280.00 |
| 107208 | WEST INFORMATION | SUBSCRIPTIONS/MEMBER | 471.00 |
| 108043 | SOUTHWESTERN BELL TELE | SERVICES | 10,697.28 |

2000 - 2001 CITY-COUNTY HEALTH-LEVY

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|--------|---------------------------|----------------------|-----------|
| 102784 | IKON OFFICE SOLUTIONS INC | LEASE | 1,142.00 |
| 102994 | HARBOUR PAINT & | SUPPLIES | 34.56 |
| 102994 | HARBOUR PAINT & | SUPPLIES | 111.94 |
| 103100 | WORLD PUBLISHING COMPANY | SERVICES | 494.40 |
| 105115 | IN HIS IMAGE INC | SERVICES | 3,750.00 |
| 105655 | ASSOC PUBLIC HEALTH LABS | TRAINING | 70.00 |
| 105948 | AMERICAN TAXI INC | SERVICES | 2,916.80 |
| 106032 | HENRY SCHEIN INC | SUPPLIES | 818.29 |
| 106032 | HENRY SCHEIN INC | SUPPLIES | 1.51 |
| 106032 | HENRY SCHEIN INC | SUPPLIES | 1.51 |
| 106140 | PLANNED PARENTHOOD OF | SERVICES | 14,219.85 |
| 106186 | METROPOLITAN TULSA | SERVICES | 4,730.79 |
| 106413 | ZELLWEGER ANALYTICS | SERVICE | 2,895.00 |
| 106508 | SOUTHWESTERN BELL | SERVICES | 192.00 |
| 106625 | BURKHART DENTAL SUPPLY | EQUIPMENT | 3,577.00 |
| 106771 | CORAL SWIMMING POOL | SUPPLIES | 326.91 |
| 106872 | BEULAH'S CREATIONS | SUPPLIES | 124.00 |
| 106934 | COX, GARY | TRAINING | 60.00 |
| 106957 | AMERICAN GUIDANCE SERVICE | SUPPLIES | 165.99 |
| 106977 | OKLAHOMA SAFETY COUNCIL | TRAINING | 25.00 |
| 106980 | UNITED PARCEL SERVICE | SERVICES | 46.13 |
| 107323 | ENVIRONMENTAL RESOURCE | SUPPLIES | 377.60 |
| 107324 | ENVIRONMENTAL EXPRESS | SUPPLIES | 361.00 |
| 107355 | BEACON STAMP & SEAL CO | SUPPLIES | 38.10 |
| 107356 | SKC COMMUNICATION | SERVICES | 292.00 |
| 107370 | VOICE & DATA SOLUTIONS | SERVICES | 75.00 |
| 107434 | RIVERVIEW PROPERTIES | RENTALS | 800.00 |
| 107479 | WEST INFORMATION | SUBSCRIPTIONS/MEMBER | 638.00 |
| 107742 | WELLS, DAWN | MILEAGE | 46.15 |
| 107742 | WELLS, DAWN | TRAVEL | 74.45 |
| 107764 | DAY, BENJAMIN CHARLES | SERVICES | 30.00 |
| 107765 | BERRY, BRANDEIS J | SERVICES | 40.00 |