

MONDAY, DECEMBER 20, 1999, CONTINUED

002125	BRINKS INC	SERVICE	385.00
002141	UNITED STATES CELLULAR	SERVICES	29.47
006920	INACOM / VANSTAR	SUPPLIES	12.00
006946	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	60.53
007169	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	277.10
007284	WRIGHT LINE INC	SUPPLIES	163.73
007385	COMPUSA INC	SUPPLIES	96.76
007386	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	49.90
007732	XPEDX	SUPPLIES	397.80
008302	TULSA DAILY COMMERCE AND	SUBSCRIPTIONS/MEMBER	125.50
008466	CITY OF TULSA	MAINT.	727.00
008706	ASHBURY PROPERTIES LLC	REFUNDS	5.00
<u>1999 - 2000 CRIMINAL JUSTICE AUTHORIT</u>			
007436	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	152.66
007557	METROCALL	SERVICES	39.56
007558	UNITED STATES CELLULAR	SERVICES	33.54
<u>1999 - 2000 CITY-COUNTY HEALTH-LEVY</u>			
003047	AIR EXPERT	SERVICES	170.00
003047	AIR EXPERT	SERVICES	43.50
003047	AIR EXPERT	SERVICES	29.75
003930	AMERICAN MEDICAL DISPOSAL	SERVICES	34.00
003937	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
003937	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
003937	AMERICAN MEDICAL DISPOSAL	SERVICES	42.50
003937	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
003937	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
004531	IKON OFFICE SOLUTIONS INC	SERVICE	1,935.90
004903	LONNIE'S ON TIME COURIER	SERVICES	106.40
004903	LONNIE'S ON TIME COURIER	SERVICES	106.40
004903	LONNIE'S ON TIME COURIER	SERVICES	107.20
005125	CONSULTING PSYCHOLOGISTS	SUPPLIES	126.50
005561	COHLMIA'S	SERVICES	177.84
005591	PLANNED PARENTHOOD OF	SERVICES	3,245.00
005596	TULSA ANSWERING &	SERVICES	1,358.75
005676	IKON OFFICE SOLUTIONS INC	SERVICE	62.44
005802	OKLAHOMA TAX COMMISSION	SERVICES	30.00
005808	LINSCOTT, GILBERT L	SERVICES	2,708.25
005809	CITY OF TULSA	SERVICES	45.50
006049	RIVERSIDE CHEVROLET INC	MAINT.	663.49
006123	IKON OFFICE SOLUTIONS INC	SERVICE	199.00
006140	LUCENT TECHNOLOGIES	SERVICES	4,643.93
006175	TULSA ANSWERING &	SERVICES	639.90
006441	OKLA STATE DEPT OF HEALTH	SERVICES	448.50
006441	OKLA STATE DEPT OF HEALTH	SERVICES	82.50
006620	EMBASSY SUITES HOTEL	TRAVEL	77.10
006621	CL CUSTOM MOWING	SERVICES	300.00
006643	HENRY SCHEIN INC	SUPPLIES	353.40
006690	MAXWELL SUPPLY OF TULSA	IMPROVEMENTS	2,640.00
006758	FISHER SCIENTIFIC	SUPPLIES	851.70
006999	MONTGOMERY KONE INC	SERVICE	430.05
006999	MONTGOMERY KONE INC	SERVICE	154.95
006999	MONTGOMERY KONE INC	SERVICE	209.00
007019	IKON OFFICE SOLUTIONS INC	SERVICE	1,569.14
007019	IKON OFFICE SOLUTIONS INC	SERVICE	836.00
007019	IKON OFFICE SOLUTIONS INC	SERVICE	286.00
007195	SAINT FRANCIS HOSPITAL	SERVICES	287.00
007204	CITY OF TULSA	SERVICES	45.50
007226	NEIGHBORS ALONG THE LINE	RENTALS	270.00
007242	HOW TO READ YOUR BABY	SERVICES	312.82
007283	BRINKS INC	SERVICES	305.00
007314	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	437.00
007427	BERGEN BRUNSWIG MEDICAL	SUPPLIES	8.46
007427	BERGEN BRUNSWIG MEDICAL	SUPPLIES	8.46
007427	BERGEN BRUNSWIG MEDICAL	SUPPLIES	12.33
007427	BERGEN BRUNSWIG MEDICAL	SUPPLIES	350.82
007549	STUART C IRBY CO	SUPPLIES	13.35
007549	STUART C IRBY CO	SUPPLIES	13.35
007549	STUART C IRBY CO	SUPPLIES	13.35
007549	STUART C IRBY CO	SUPPLIES	13.35
007566	PHYSICIAN SALES &	SUPPLIES	111.65
007566	PHYSICIAN SALES &	SUPPLIES	50.75