

MONDAY, DECEMBER 11, 2000 CONTINUED

107732	CORPORATE EXPRESS	SUPPLIES	960.00
108049	SCOTT, RICKY	REFUNDS	5.00
108112	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	23.50
108195	PROSPERITY TRUST-TRENKEL	REFUNDS	203.45
108196	BAYS NATIONAL SECURITY	SERVICE	136.12
108238	ADMIRAL SAFE COMPANY	SERVICE	75.00
<u>2000 - 2001 CRIMINAL JUSTICE AUTHORIT</u>			
104683	VISA	TRAVEL	1,965.35
105144	MIDWEST TROPHY	CLOTHING	685.32
105358	MOCK BROTHERS SADDLERY	CLOTHING	99.90
<u>2000 - 2001 CITY-COUNTY HEALTH-LEVY</u>			
101312	STUART C IRBY CO	SUPPLIES	128.28
102179	MEDICAL TECHNOLOGY &	TRAVEL	232.00
102183	MEDICAL TECHNOLOGY &	TRAVEL	70.00
102184	MEDICAL TECHNOLOGY &	TRAVEL	70.00
102732	OU HEALTH SCIENCES CENTER	RENTALS	1,000.00
102822	OTA PIKEPASS CENTER	TRAVEL	87.55
102844	ALACARTE COURIER SERVICE	SUPPLIES	17.00
103487	TULSA TEN POINT COALITION	SERVICES	5,197.97
103488	TULSA TEN POINT COALITION	SERVICES	5,827.00
105070	GRAINGER W W INC	SUPPLIES	54.05
105070	GRAINGER W W INC	SUPPLIES	32.86
105070	GRAINGER W W INC	SUPPLIES	69.20
105070	GRAINGER W W INC	SUPPLIES	32.86
105950	FIZZ-O INC	SUPPLIES	27.35
105950	FIZZ-O INC	SUPPLIES	9.00
106021	UNITED LINEN & UNIFORM	SERVICES	29.40
106021	UNITED LINEN & UNIFORM	SERVICES	4.40
106021	UNITED LINEN & UNIFORM	SERVICES	22.48
106021	UNITED LINEN & UNIFORM	SERVICES	296.00
106021	UNITED LINEN & UNIFORM	SERVICES	13.20
106021	UNITED LINEN & UNIFORM	SERVICES	4.40
106339	P G WALKER	SUPPLIES	64.89
106449	SCOTT RICE CO INC	FURNITURES/FIXTURES	2,099.24
106449	SCOTT RICE CO INC	SUPPLIES	446.68
106457	MEDIC COMPUTER SYSTEM INC	SERVICE	20,024.00
106587	SHUMAKER'S BATTERY	SUPPLIES	55.95
106768	RAGAN COMMUNICATIONS INC	SUBSCRIPTIONS/MEMBER	117.00
106921	CHILDRENS MEDICAL CENTER	SERVICES	2,430.00
106982	UNITED PARCEL SERVICE	SERVICES	16.81
106984	UNITED PARCEL SERVICE	SERVICES	30.72
107007	AIR EXPERT	SERVICES	85.00
107007	AIR EXPERT	SERVICES	46.75
107007	AIR EXPERT	SERVICES	44.50
107007	AIR EXPERT	SERVICES	34.00
107013	ACCENT STAFFING INC	SERVICES	472.40
107015	ACCENT STAFFING INC	SERVICES	472.40
107016	ACCENT STAFFING INC	SERVICES	236.20
107017	ACCENT STAFFING INC	SERVICES	354.30
107028	ACCENT STAFFING INC	SERVICES	390.40
107316	SOUTHWEST TULSA TROPHY	EXPENSE	44.00
107318	BEWLEY SWEEPER SERVICE	SUPPLIES	19.00
107318	BEWLEY SWEEPER SERVICE	SUPPLIES	19.00
107318	BEWLEY SWEEPER SERVICE	SUPPLIES	19.00
107318	BEWLEY SWEEPER SERVICE	SUPPLIES	19.00
107321	HACH COMPANY	SUPPLIES	243.90
107610	ARTHUR L DAVIS PUBLISHING	SERVICES	422.40
107769	P G WALKER	SUPPLIES	19.07
107896	UNIFIRST CORPORATION	SERVICES	28.05
107975	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	10.00
107993	UNIVERSITY OF OKLA-TULSA	SERVICES	800.00
107993	UNIVERSITY OF OKLA-TULSA	SERVICES	1,250.00
108028	OKLA STATE DEPT OF HEALTH	SERVICES	414.00
108028	OKLA STATE DEPT OF HEALTH	SERVICES	79.50
108029	OKLAHOMA NATURAL GAS CO	SERVICES	70.11
108030	ELLIOTT, JERI L	MILEAGE	15.60
108031	ALL AMERICAN	SERVICES	115.00
108034	CITY OF TULSA	SERVICES	44.22
108145	CITY OF TULSA	SERVICES	763.33
108147	CITY OF TULSA	SERVICES	649.97
108155	VALOR TELECOMMUNICATIONS	SERVICES	357.98
108160	PUBLIC SERVICE COMPANY	SERVICES	74.60
108162	WHITESIDE, THERESIA V	MILEAGE	19.50
108162	WHITESIDE, THERESIA V	TRAVEL	127.60