

MONDAY, DECEMBER 18, 2000 CONTINUED

2000 - 2001 RESALE PROPERTY FUND

107216	UNITED STATES CELLULAR	SERVICES	29.09
--------	------------------------	----------	-------

2000 - 2001 CRIMINAL JUSTICE AUTHORIT

105810	PATROL TECHNOLOGY	CLOTHING	1,460.70
107579	METROCALL	RENTALS	187.20
108158	FINANCIAL EQUIPMENT CO	MACHNRY/EQUIP.	5,190.00
108427	DIVERSION SERVICES INC	COMMUN. SENTENC.	45,109.96
108490	BUSINESS TRAVEL	TRAVEL	1,263.50
108496	MORGAN, ALSTON ARNOLD	TRAVEL	10.09
108497	HOLMES, LEE R	TRAVEL	1.25
108498	FUGATE, KEN	TRAVEL	41.01
108499	PIERCE, JOHN RANDOLPH	TRAVEL	59.69
108642	FRANCIS, KEVIN C	SERVICES	3,800.00
108822	U S POSTMASTER	POSTAGE	2.20

2000 - 2001 CITY-COUNTY HEALTH-LEVY

100911	METROCALL	SERVICES	485.01
102182	MEDICAL TECHNOLOGY &	TRAVEL	150.00
102923	TULSA COUNTY TREASURER	REVALUATION	65,522.04
103027	BLOOMS INTERIOR PLANTS	SERVICES	75.00
103214	OKLAHOMA TAX COMMISSION	SERVICES	70.00
103941	INDIAN HEALTH CARE	SERVICE	2,022.08
104311	GUARANTY EXTERMINATING CO	SERVICES	26.00
104311	GUARANTY EXTERMINATING CO	SERVICES	20.00
104311	GUARANTY EXTERMINATING CO	SERVICES	9.00
104311	GUARANTY EXTERMINATING CO	SERVICES	35.00
104334	HONEYWELL INC	SERVICE	1,644.25
104360	ALACARTE COURIER SERVICE	SUPPLIES	17.00
104477	BURKHARTS OFFICE SUPPLY	SUPPLIES	133.58
105609	DIAGNOSTIC IMAGING INC	SERVICES	45.00
105609	DIAGNOSTIC IMAGING INC	SUPPLIES	4.88
105971	SPOT-NOT CAR WASH INC	MAINT.	19.00
106031	NATIONAL COMPUTER SYSTEMS	SERVICES	1,856.80
106093	INDIAN HEALTH CARE	SERVICES	3,361.02
106136	MORTON COMPREHENSIVE	SERVICE	2,560.36
106223	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	650.17
106447	UNIFORM SHOPPE INC	SUPPLIES	796.00
106948	CENTER ON CHILD ABUSE	SERVICES	2,500.00
106981	UNITED PARCEL SERVICE	SERVICES	54.36
107018	ACCENT STAFFING INC	SERVICES	472.40
107093	KONE INC	SERVICE	430.06
107093	KONE INC	SERVICE	154.95
107093	KONE INC	SERVICE	209.00
107240	ENTERPRISE RENT-A-CAR	TRAVEL	95.36
107240	ENTERPRISE RENT-A-CAR	TRAVEL	47.68
107240	ENTERPRISE RENT-A-CAR	TRAVEL	334.03
107407	SAINT FRANCIS HOSPITAL	SERVICES	300.00
107435	SOUTH MAIN DEVELOPMENT	RENTALS	1,125.00
107491	WASTE MANAGEMENT TULSA	SERVICES	58.00
107491	WASTE MANAGEMENT TULSA	SERVICES	54.00
107491	WASTE MANAGEMENT TULSA	SERVICES	26.00
107491	WASTE MANAGEMENT TULSA	SERVICES	38.00
107491	WASTE MANAGEMENT TULSA	SERVICES	78.00
107497	OKLAHOMA EAGLE PUBLISHING	SERVICES	118.40
107540	TULSA LOCK & KEY INC	SUPPLIES	137.20
107566	MODERN SHEET METAL	SERVICES	388.00
107609	ARTHUR L DAVIS PUBLISHING	SERVICES	183.66
107743	ACCU BITE DENTAL SUPPLY	SUPPLIES	145.52
107744	CORPORATE EXPRESS	SUPPLIES	42.05
107768	TUCKER JANITORIAL SUPPLY	SUPPLIES	311.60
107811	ZACK TRAVEL SERVICE INC	TRAVEL	422.00
107831	CDW GOVERNMENT INC	SUPPLIES	212.30
107831	CDW GOVERNMENT INC	SUPPLIES	242.57
107832	B & G CHEMICAL & EQUIP	SUPPLIES	951.00
107834	BIOSTAR INC	SUPPLIES	427.50
107834	BIOSTAR INC	SUPPLIES	427.50
107897	YALE UNIFORM RENTAL	SERVICES	164.85
107897	YALE UNIFORM RENTAL	SERVICES	117.03
107897	YALE UNIFORM RENTAL	SERVICES	245.94
107916	IKON OFFICE SOLUTIONS INC	LEASE	706.00
107920	DRAKE SYSTEMS INC	SERVICE	356.25
107920	DRAKE SYSTEMS INC	SERVICE	356.25
107920	DRAKE SYSTEMS INC	SERVICE	356.25
107920	DRAKE SYSTEMS INC	SERVICE	356.25
107927	HENRY SCHEIN INC	SUPPLIES	148.62
107928	PRACTICON INC	SUPPLIES	212.76