MON	DAY, FEBRU	JARY 5, 2001 CONTINUED		
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	109090	OKLAHOMA COUNTY	SUPPLIES	1,115.00
	109347	BANK OF OKLAHOMA	RETIREMENT OF BONDS	40,000.00
	109347	BANK OF OKLAHOMA	INTEREST ON BONDS	99,061.11
	109376	OKLA STATE DEPT OF HEALTH	SERVICES	309.00
	109376	OKLA STATE DEPT OF HEALTH	SERVICES	85.50
	109529	AMERICAN ASSN FOR HEALTH	TRAINING	75.00
•	109694	BEWLEY SWEEPER SERVICE	SUPPLIES	192.50
	109694	BEWLEY SWEEPER SERVICE	SUPPLIES	192.50
	109694	BEWLEY SWEEPER SERVICE	SUPPLIES	192.50
	109694	BEWLEY SWEEPER SERVICE	SUPPLIES	192.50
	109735	NASCO	SUPPLIES	551.87
	109759	GRAINGER W W INC	SUPPLIES	335.72
	109778	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	115.25
	109807	IKON OFFICE SOLUTIONS INC	LEASE	116.00
	109808	HONEYWELL INC	SERVICE	70.00
	109814	PUBLIC HEALTH FOUNDATION	SUBSCRIPTIONS/MEMBER	31.50
	109819	AMERIBAN INC	SUPPLIES	333.18
-	109821	PHARMPAK INC	SUPPLIES	271.92
	109822	CDW GOVERNMENT INC	SUPPLIES	52.88
	109822	CDW GOVERNMENT INC	SUPPLIES	52.89
	110007	AMERICAN WINDOW CLEANING	SERVICES	130.00
•	110008	COX, GARY	TRAVEL	
	110082	EVE INCORPORATED	SUPPLIES	198.90 133.20
	110082	EVE INCORPORATED	SUPPLIES	
	110082	EVE INCORPORATED	SUPPLIES	133.20
	110082	AVENTIS PASTEUR	SUPPLIES	133.20
	110033	WORLD PUBLISHING COMPANY	SERVICES	9,893.40
	110274	OKLAHOMAN, THE		315.24
	110311	PHLS/PHI	SERVICES	375.39
	110398	OKLAHOMA PRESS SERVICE	SUBSCRIPTIONS/MEMBER	125.00
-	110400	WEST INFORMATION	SERVICES	61.00
	110401		SUBSCRIPTIONS/MEMBER	120.00
	110402	KONE INC	SERVICE	430.06
		KONE INC	SERVICE	154.95
	110402	KONE INC	SERVICE	209.00
	110407	PUBLIC SERVICE COMPANY	SERVICES	89.39
	110412	CMMES	TRAINING	280.00
	110413	SOUTHWESTERN BELL TELEPHO	SERVICES	741.90
	110414	OKLAHOMA NATURAL GAS CO	SERVICES	6,441.11
į	110440	EXCHANGE & OUTLOOK	SUBSCRIPTIONS/MEMBER	19.95
	110471	DOWN TO EARTH DAD	SUBSCRIPTIONS/MEMBER	59.00
	110505	OKLA DENTAL FOUNDATION	TRAINING	198.00
	110520	BEARD, DELINDA	MILEAGE	90.68
<u> </u>	110521	CASTANEDA, SARAH	MILEAGE	23.08
	110522	DURICHEK, MARYANN	MILEAGE	200.86
<u> </u>	110523	FLOYD, DIANNE	MILEAGE	78.98
	110524	GALLO, KRISTI	MILEAGE	27.30
	110525	GLENN, MARTHA ANN	MILEAGE	175.19
	110526	MARSHALL, TERESA D	MILEAGE	128.70
	110527	SCHENDT, CHERYL	MILEAGE	42.90
	110528	SCHERADO, KAREN R	MILEAGE	24.06
  }	110529	SAVAGE, JUDY	MILEAGE	199.55
	110530	WILEY, TRACEE	MILEAGE :	21.45
	110531	NGUYEN, TRAN DANG QUE	MILEAGE	4.55
	110531	NGUYEN, TRAN DANG QUE	TRAINING	25.00
	110536	OKLAHOMA NATURAL GAS CO	SERVICES	486.09
	110537	SOUTHWESTERN BELL TELE	SERVICES	45.97
	110538	SOUTHWESTERN BELL TELE	SERVICES	49.59
	110707	SOUTHWESTERN BELL TELE	SERVICES	2,471.14
	110712	SOUTHWESTERN BELL TELE	SERVICES	382.46
	110712	SOUTHWESTERN BELL TELE	SERVICES	818.04
1	110713	OKLAHOMA NATURAL GAS CO	SERVICES	1,272.92
	110714	SUNDAY, RENAE	MILEAGE	148.53
1	110715	KRUSE, RUTH M	MILEAGE	41.93
	110716	OKLAHOMA EAGLE PUBLISHING	SERVICES	88.80
1	110718	MOHAMED, MARYAM	SERVICES	100.00
1	110719	UNIVERSITY OF OKLAHOMA	TRAINING	120.00
1	110777	ALLEGIANCE HEALTH CARE	SUPPLIES	25.80
	110781	TULSA CO ADMINISTRATIVE	SUPPLIES	810.58
	110781	TULSA CO ADMINISTRATIVE	SERVICES	61.24
	110781	TULSA CO ADMINISTRATIVE	SERVICES	61.24
	110781	TULSA CO ADMINISTRATIVE	SERVICES	140.14
	110781	TULSA CO ADMINISTRATIVE	SUPPLIES	140.14 58.05
	110781	TULSA CO ADMINISTRATIVE	SUPPLIES	
	110782	TULSA CO ADMINISTRATIVE	SUPPLIES	81.94
	110782	TULSA CO ADMINISTRATIVE	SUPPLIES	555.62
	110782	TULSA CO ADMINISTRATIVE	SUPPLIES	16.84
	110782	TULSA CO ADMINISTRATIVE	SUPPLIES	160.44
		<del>-</del>		20.77
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