MONDAY, APRIL 24, 2000 CONTINUED

1999 - 2000 CITY-COUNTY HEALTH-LEVY			
	CHURCH OF RESTORATION	SERVICES	684.16
001521	HUTCHERSON FAMILY YMCA	SERVICES	1,232.78
005123	PHYSICIAN SALES &	EQUIPMENT	324.90
005123	PHYSICIAN SALES &	SUPPLIES	346.97
005123	PHYSICIAN SALES &	EQUIPMENT	1,356.51
005567	COHLMIA'S	SERVICES	93.60
006478	CARPENTER MD, R LEROY	SERVICES	480.00
010153 010162	OSU-TULSA AMERICAN MEDICAL DISPOSAL	SERVICES SERVICES	3,118.99
010102	PHYSICIAN SALES &	SUPPLIES	34.00 671.37
010569	M C S I	MACHNRY/EQUIP.	746.43
010933	UNITED PARCEL SERVICE	SERVICES	26.86
010934	UNITED PARCEL SERVICE	SERVICES	60.00
010980	BRINKS INC	SERVICES	305.00
011033	TULSA LOCK & KEY INC	SUPPLIES	162.50
011033	TULSA LOCK & KEY INC	SUPPLIES	193.00
011033	TULSA LOCK & KEY INC	SUPPLIES	620.00
011947	B & G CHEMICAL & EQUIP	SUPPLIES	951.00
011992 011996	VAUGHN, CLAYTON LINSCOTT, GILBERT L	SERVICES	300.00
011998	CAREER PARTNERS INC	SERVICES SERVICES	2,684.70 334.18
012000	COMMUNITY ACTION RESOURCE	SERVICES	1,786.75
012008	P G WALKER & SON	SUPPLIES	36.31
012014	NEIGHBORS ALONG THE LINE	RENTALS	270.00
012054	PRACTICON INC	SUPPLIES	34.53
012112	MARGARET HUDSON PROGRAM	SERVICES	7,849.44
012120	PARENT CHILD CENTER OF	SERVICES	6,681.61
012121	PLANNED PARENTHOOD OF	SERVICES	10,836.60
012123 012130	METROPOLITAN TULSA	SERVICES	4,659.10
012130	UNIVERSITY OF OKLAHOMA PACE PRODUCTIONS OF TULSA	SERVICES SUPPLIES	21.82 10.00
012324	INDIAN HEALTH CARE	OPER.EXP.	3,322.67
012487	EMPIRE ROOFING &	MAINT.	990.21
012501	EMPIRE ROOFING & SOUTHWESTERN BELL	SERVICES	423.00
012571	PHYSICIAN SALES &	FURNITURES/FIXTURES	1,795.00
012916	INDUSTRIAL MAINTENANCE SCOTT RICE CO INC	SUPPLIES	1,782.00
013045	Sooti idob oo mo	FURNITURES/FIXTURES	
013045	SCOTT RICE CO INC	SUPPLIES	14.00
013046 013046	PHYSICIAN SALES & PHYSICIAN SALES &	SUPPLIES SUPPLIES	46.30 461.85
013046	PHYSICIAN SALES &	SUPPLIES	389.00
013046	PHYSICIAN SALES &	SUPPLIES	60.82
013046	PHYSICIAN SALES &	SUPPLIES	83.84
013047	LABORATORY SUPPLY COMPANY LABORATORY SUPPLY COMPANY	SUPPLIES	58.00
013047	LABORATORY SUPPLY COMPANY	SUPPLIES	58.00
013143	UNITED LINEN & UNIFORM	SERVICES	72.00
013217	STORAGE PLUS BY 5R INC STORAGE PLUS BY 5R INC	SERVICES	7.58
013217 013217	STORAGE PLUS BY 5K INC	SERVICES SERVICES	26.54 126.64
013217	STORAGE PLUS BY 5R INC STORAGE PLUS BY 5R INC	SERVICES SERVICES	351.14
013240	IOS CAPITAL	SERVICE	286.00
013262	SAINT FRANCIS HOSPITAL	SERVICES	287.00
013270	CITY OF TULSA	SERVICES	45.50
013286	STATE OF OKLAHOMA	RENTALS	247.50
013323	PHYSICIAN SALES &	SUPPLIES	277.32
013323	PHYSICIAN SALES &	SUPPLIES	153.24
013323	PHYSICIAN SALES &	SUPPLIES	155.70
013323 013369	PHYSICIAN SALES & STUART C IRBY CO	SUPPLIES SUPPLIES	19.92 27.24
013369	STUART C IRBY CO	SUPPLIES	27.24 27.23
013369	STUART C IRBY CO	SUPPLIES	27.24
013369	STUART C IRBY CO	SUPPLIES	27.23
013395	UNIFIRST CORPORATION	SERVICES	117.00
013395	UNIFIRST CORPORATION	SERVICES	203.25
013395	UNIFIRST CORPORATION	SERVICES	265.25
013566	IKON OFFICE SOLUTIONS INC	SERVICE	18.15
013653 013653	FIELDS-DOWNS RANDOLPH CO FIELDS-DOWNS RANDOLPH CO	SUPPLIES SUPPLIES	17.40 17.40
013655	PHYSICIAN SALES &	SUPPLIES	93.80
010000	TITOTOTAL OADEO 06	OOI I LIEO	90.00