

MONDAY, JULY 24, 2000 CONTINUED

017481	KOELSCH, MARIE T	TRAVEL	175.18
017483	COLLINS, RENEE E	TRAVEL	151.78
017590	MYSCOFSKI, RICHARD ALLEN	BENEFITS	182.25
017593	WILEY, TRACEE	TRAVEL	28.60
017594	JOHNSON, MARCELLA GAIL	TRAVEL	51.68
017599	SCHERADO, KAREN R	TRAVEL	123.00
017601	MORGAN, PEGGY A	TRAVEL	61.75
017603	SCHENDT, CHERYL	TRAVEL	100.75
017603	SCHENDT, CHERYL	TRAVEL	84.00
017606	MCAFEE, TAMMY JO	TRAVEL	70.85
017614	SAVAGE, JUDY	TRAVEL	168.03
017614	SAVAGE, JUDY	TRAVEL	98.95
017616	TIPPIT, BRANDI	TRAVEL	23.08
017616	TIPPIT, BRANDI	TRAVEL	84.00
017658	ROSS, GLENDA S	TRAVEL	82.88
017698	BOMHOLT, JOAN B	TRAVEL	133.25
017700	BURTON, DONNA	TRAVEL	67.60
017702	FLOYD, DIANNE	TRAVEL	202.80
017703	CAZENAVE VALERIE	TRAVEL	35.75
017707	GALLO, KRISTI	TRAVEL	64.68
017708	CASTANEDA, SARAH	TRAVEL	33.15
017713	FIZZ-O INC	SERVICES	27.80
017793	UNITED LINEN & UNIFORM	SERVICES	54.00
017797	BATESVILLE MANAGED SERVIC	SERVICES	157.50
017852	POSITIVE PROMOTIONS	SERVICES	493.97
017852	POSITIVE PROMOTIONS	SERVICES	493.98
018073	MILLER, TERESA S	TRAVEL	168.03
018147	BEIN, MONICA	TRAVEL	202.80
018155	DURICHEK, MARYANN	TRAVEL	155.68
018157	ELIAS, KRISTY L	TRAVEL	235.63
018177	GRANT MANUFACTURING &	SERVICES	580.60
018185	BERGEN BRUNSWIG MEDICAL	SERVICES	267.50
018255	JONES, DANNIE MAE	TRAVEL	114.40
018264	STAPLETON, ATHEA	TRAVEL	228.13
018264	STAPLETON, ATHEA	TRAVEL	510.52
018265	LAY, DIANE E	TRAVEL	132.28
018266	LAY, DIANE E	TRAVEL	162.26
018266	LAY, DIANE E	TRAVEL	154.00
018267	MARSHALL, TERESA D	TRAVEL	78.00
018411	JENCO WHOLESALE NURSERIES	SERVICES	295.00
018413	BARNES & NOBLE BOOKSELLER	SERVICES	35.91
018489	IDEXX DISTRIBUTION CORP	SERVICES	7,800.00
018505	SOUTHWESTERN BELL TELE	SERVICES	1,564.51
018787	WOMEN'S CAPITAL CORP	SERVICES	28.75
019355	MURPHY PROPERTIES INC	SERVICES	775.00
019355	MURPHY PROPERTIES INC	SERVICES	35.00
019361	FISHER SCIENTIFIC	SERVICES	1,444.11
019476	RIVERSIDE CHEVROLET INC	SERVICES	939.30

2000 - 2001 CITY-COUNTY HEALTH-LEVY

100109	SOUTHWESTERN BELL TELE	SERVICES	21.00
100117	ONE NET	SERVICES	360.00
100122	CITY OF TULSA	SERVICES	45.50
100133	STORAGE PLUS BY 5R INC	SERVICES	29.67
100133	STORAGE PLUS BY 5R INC	SERVICES	26.83
100133	STORAGE PLUS BY 5R INC	SERVICES	176.57
100133	STORAGE PLUS BY 5R INC	SERVICES	288.11
100135	LORMAN EDUCATION SERVICES	TRAINING	189.00
100136	NACCHO	SUBSCRIPTIONS/MEMBER	1,140.00
100137	SCANTRON CORP	SERVICE	1,815.00
100138	TULSA BUSINESS MACHINES	SERVICE	2,495.00
100146	OKLAHOMA NATURAL GAS CO	SERVICES	13.04
100147	ROBINSON, BETTY E	MILEAGE	46.80
100148	JACKSON, EDNA H	MILEAGE	55.58
100148	JACKSON, EDNA H	TRAVEL	74.75
100150	HONEYWELL INC	SERVICE	1,584.50
100151	HONEYWELL INC	SERVICE	577.75
100157	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	26.00
100159	CITY OF BROKEN ARROW	SERVICES	11.69
100160	HAWN, KAREN S	MILEAGE	24.70
100164	SOUTHWESTERN BELL TELE	SERVICES	2,619.81

2000 - 2001 TULSA AREA EMERG MGMT AGY

017498	COMPUSA INC	SERVICES	192.43
100177	O E M A	EXPENSE	125.00