

MONDAY, OCTOBER 11, 1999, CONTINUED

003373	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	508.55
003410	ACCENT MOVING & STORAGE	SERVICES	1,326.00
003461	COMMUNITY SERVICE COUNCIL	SERVICES	44,272.11
003571	LONDON INTERNATIONAL	SUPPLIES	2,250.00
003705	ADVANCED POLYMER SYSTEMS	SUPPLIES	210.25
003708	HENRY SCHEIN INC	SUPPLIES	302.32
003709	CALIFORNIA DEPT EDUCATION	SUPPLIES	203.95
003765	UNITED LINEN & UNIFORM	SERVICES	67.03
003809 E	ASSOCIATED PARTS & SUPPLY	SUPPLIES	1,203.48
003904	DAILY AND SUNDAY	SERVICES	314.73
003904	DAILY AND SUNDAY	SERVICES	314.73
003932	MURPHY PROPERTIES INC	RENTALS	755.00
003932	MURPHY PROPERTIES INC	SERVICES	35.00
003991	BURKHART DENTAL SUPPLY	SERVICE	1,192.83
004352	ALACARTE COURIER SERVICE	SUPPLIES	28.00
004449	UNIVERSITY OF OKLAHOMA	SERVICES	800.00
004449	UNIVERSITY OF OKLAHOMA	SERVICES	4,080.00
004452	TAYLOE PAPER CO	SUPPLIES	460.00
004481	GRAINGER W W INC	SUPPLIES	284.80
004484	ENVIRONMENTAL EXPRESS	SUPPLIES	209.10
004488	PAPERDIRECT INC	SUPPLIES	68.85
004499	GOOD TIME ATTRACTIONS	SUPPLIES	74.40
004579	UNITED LINEN & UNIFORM	SERVICES	370.25
004628	EVE INCORPORATED	SUPPLIES	310.43
004628	EVE INCORPORATED	SUPPLIES	310.43
004628	EVE INCORPORATED	SUPPLIES	206.95
004628	EVE INCORPORATED	SUPPLIES	206.95
004686	AIRGAS INC	SUPPLIES	2.50
004687	AIR LIQUIDE AMERICA CORP	SUPPLIES	5.12
004725	RED BUD AIR FILTER	SUPPLIES	169.70
004725	RED BUD AIR FILTER	SUPPLIES	95.84
004727	ROBERTSON TIRE COMPANY	OPER. SUPPLIES	159.64
004735	MEDIC COMPUTER SYSTEM INC	SERVICE	1,650.00
004735	MEDIC COMPUTER SYSTEM INC	SERVICE	1,650.00
004800	SILVA, VICKI J	MILEAGE	24.80
004801	NOLAN, RITA	MILEAGE	42.47
004828	TULSA CO ADMINISTRATIVE	SUPPLIES	107.67
004828	TULSA CO ADMINISTRATIVE	SERVICES	51.12
004828	TULSA CO ADMINISTRATIVE	SUPPLIES	42.50
004828	TULSA CO ADMINISTRATIVE	SERVICES	871.33
004828	TULSA CO ADMINISTRATIVE	SUPPLIES	394.86
004829	TULSA CO ADMINISTRATIVE	SUPPLIES	39.36
004829	TULSA CO ADMINISTRATIVE	SUPPLIES	57.29
004829	TULSA CO ADMINISTRATIVE	SUPPLIES	60.00
004829	TULSA CO ADMINISTRATIVE	SUPPLIES	96.40
004829	TULSA CO ADMINISTRATIVE	SERVICES	97.94
004832	TULSA CO ADMINISTRATIVE	SUPPLIES	83.45
004832	TULSA CO ADMINISTRATIVE	SERVICES	100.55
004832	TULSA CO ADMINISTRATIVE	SERVICES	61.25
004832	TULSA CO ADMINISTRATIVE	SUPPLIES	237.49
004834	OKLAHOMA NATURAL GAS CO	SERVICES	16.29
004884	SUNDAY, RENAE	MILEAGE	63.24
004884	SUNDAY, RENAE	TRAVEL	273.50
004885	PUBLIC SERVICE COMPANY	SERVICES	95.79
005067	BANK OF OKLAHOMA	SERVICES	737.50
005069	CITY OF TULSA	SERVICES	378.20
907885	AT&T WIRELESS SERVICES	SERVICES	59.99
913580	MEDI SERV HOMECARE	SERVICES	80.00
914227	MEDI SERV HOMECARE	SERVICES	40.00
915844	AT&T WIRELESS SERVICES	SERVICES	119.98
916221	PHYSICIAN SALES &	SERVICES	49.05
920483	PHYSICIAN SALES &	SERVICES	352.30

1999 - 2000 TULSA AREA EMERG MGMT AGY

004970	BNA	SUPPLIES	562.00
004971	PAGENET PAGING NETWORK	RENTALS	144.37
004972	SOUTHWESTERN BELL TELE	SERVICE	46.30
004973	PUBLIC SERVICE COMPANY	SERVICES	480.99
004974	WORLD PUBLISHING COMPANY	EXPENSE	18.00
004975	METROCALL PAYMENT	RENTALS	5.98