

MONDAY, OCTOBER 25, 1999, CONTINUED

005647	ONE NET	SERVICES	90.00
005648	BRYCE INSURANCE CO	INSURANCE/BONDS	11,652.00
005648	BRYCE INSURANCE CO	INSURANCE/BONDS	1,652.00
005650	NURSE PRACTITIONER	SUBSCRIPTIONS/MEMBER	160.20
005650	NURSE PRACTITIONER	SUBSCRIPTIONS/MEMBER	53.75
005652	SEAY, JEANNETTE A	MILEAGE	118.11
005652	SEAY, JEANNETTE A	TRAVEL	8.19
005653	TAYLOR, MARLA J	MILEAGE	90.83
005653	TAYLOR, MARLA J	TRAVEL	164.20
005654	POSEY, JOANNE O	MILEAGE	183.21
005654	POSEY, JOANNE O	TRAVEL	87.17
005666	ROBINSON, LEO C	MILEAGE	169.88
005675	IKON OFFICE SOLUTIONS INC	SERVICE	58.13
005679	GOGETS, JOHN	MILEAGE	162.44
005679	GOGETS, JOHN	TRAVEL	286.12
005681	MORRISON, ROBERT A	SERVICES	300.00
005682	BYERS, MONTELL	SERVICES	190.00
005686	COLLINS, RENEE E	MILEAGE	178.25
005686	COLLINS, RENEE E	TRAVEL	14.32
005687	DEVOE, DANA	MILEAGE	153.45
005687	DEVOE, DANA	TRAVEL	308.21
005688	ELDORADO, LOUANN	MILEAGE	91.14
005688	ELDORADO, LOUANN	TRAINING	70.00
005690	DUFFY, MARY KAY	MILEAGE	164.92
005690	DUFFY, MARY KAY	TRAVEL	166.59
005691	GLENN, MARTHA ANN	MILEAGE	174.53
005691	GLENN, MARTHA ANN	TRAVEL	379.02
005692	HAYMES, DAVID MARK	MILEAGE	163.99
005727	THOMAS, JOY	MILEAGE	59.21
005727	THOMAS, JOY	TRAVEL	3.22
005728	ROWLAND, FELECIA M	TRAVEL	491.54
005729	OEHLKE, MEGAN	MILEAGE	64.17
005729	OEHLKE, MEGAN	TRAVEL	611.52
005730	SOUTHWESTERN BELL TELE	SERVICES	356.59
005730	SOUTHWESTERN BELL TELE	SERVICES	356.60
005732	JACKSON, CORRINA	MILEAGE	61.07
005732	JACKSON, CORRINA	TRAVEL	6.98
005733	GOUGH MELINDA GALE	MILEAGE	37.20
005733	GOUGH MELINDA GALE	TRAVEL	64.50
005734	FARROW, TIFFANY K	MILEAGE	45.88
005736	IVEY, REGGIE	MILEAGE	58.00
005736	IVEY, REGGIE	MILEAGE	71.58
005737	BIXBY TELEPHONE CO	SERVICES	174.27
005737	BIXBY TELEPHONE CO	SERVICES	52.09
005738	CITY OF TULSA	SERVICES	32.08
005741	DEPARTMENT OF COMMERCE	SERVICES	50.00
<u>1999 - 2000 TULSA AREA EMERG MGMT AGY</u>			
005943	OK EMERGENCY MANAGE ASSOC	TRAINING	25.00
005944	GUEST SERVICES INC	TRAINING	75.00
005945	MCCOOL, C MICHAEL	SUPPLIES	537.82
005946	HORIZONS UNLIMITED TRAVEL	TRAINING	931.00
005947	FARMERS INSURANCE CO INC	INSURANCE	538.40
005948	GTE GOVERNMENT SYSTEMS	SERVICE	143.00
005949	CITY OF TULSA	CHARGES	173.42
005950	METROCALL	RENTALS	5.98
<u>1999 - 2000 LAW LIBRARY FUND</u>			
005619	B&E WINDOW COVERING	FURNITURES/FIXTURES	915.00
005620	SMITH & NOBLE	FURNITURES/FIXTURES	2,048.00