

MONDAY, DECEMBER 13, 1999, CONTINUED

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|--------|---------------------------|-----------------|-----------|
| 006324 | FIGART, JAN | TRAVEL | 1,020.06 |
| 006337 | YALE UNIFORM RENTAL | SERVICES | 212.06 |
| 006337 | YALE UNIFORM RENTAL | SERVICES | 119.80 |
| 006337 | YALE UNIFORM RENTAL | SERVICES | 326.00 |
| 006339 | UNITED LINEN & UNIFORM | SERVICES | 90.00 |
| 006688 | FISHER SCIENTIFIC | SUPPLIES | 799.62 |
| 006825 | ENVIRONMENTAL EXPRESS | SUPPLIES | 109.66 |
| 007225 | MURPHY PROPERTIES INC | RENTALS | 755.00 |
| 007225 | MURPHY PROPERTIES INC | SERVICES | 35.00 |
| 007422 | DIXIE SALES CO USA INC | SUPPLIES | 783.66 |
| 007564 | EVE INCORPORATED | SUPPLIES | 297.43 |
| 007564 | EVE INCORPORATED | SUPPLIES | 297.43 |
| 007564 | EVE INCORPORATED | SUPPLIES | 148.72 |
| 007614 | CDW GOVERNMENT INC | SERVICES | 620.83 |
| 007650 | VERDE VISTA RESOURCES | SERVICES | 2,237.70 |
| 007659 | VOICE & DATA SOLUTIONS | SERVICES | 3,000.00 |
| 007736 | UNIVERSITY OF OKLAHOMA | SERVICES | 800.00 |
| 007736 | UNIVERSITY OF OKLAHOMA | SERVICES | 4,080.00 |
| 007854 | BULBTRONICS | SUPPLIES | 66.58 |
| 007874 | BRYCE INSURANCE CO | INSURANCE/BONDS | 1,403.00 |
| 007875 | SOUTHWESTERN BELL | SERVICES | 1,068.00 |
| 007885 | MITCO INC | SERVICE | 150.00 |
| 007885 | MITCO INC | SERVICE | 100.00 |
| 007890 | AMERICAN WASTE CONTROL | SERVICES | 72.00 |
| 007890 | AMERICAN WASTE CONTROL | SERVICES | 62.00 |
| 007890 | AMERICAN WASTE CONTROL | SERVICES | 32.00 |
| 007890 | AMERICAN WASTE CONTROL | SERVICES | 58.00 |
| 007890 | AMERICAN WASTE CONTROL | SERVICES | 60.00 |
| 007934 | TRUJILLO, SANDRA | TRAVEL | 862.15 |
| 007934 | TRUJILLO, SANDRA | TRAINING | 395.00 |
| 007948 | GATEWAY COMPANIES INC | EQUIPMENT | 2,465.00 |
| 007990 | DALE, BRENDA L | MILEAGE | 14.26 |
| 007991 | PUBLIC SERVICE COMPANY | SERVICES | 83.97 |
| 007992 | PUBLIC SERVICE COMPANY | SERVICES | 51.35 |
| 007996 | OKLAHOMA EAGLE PUBLISHING | SERVICES | 32.28 |
| 007996 | OKLAHOMA EAGLE PUBLISHING | SERVICES | 42.68 |
| 091213 | CC HEALTH | PAYROLL | 13,191.43 |
| 091213 | TC EMP. RETIREMENT | DEDUCTS | 99.37 |
| 091213 | BANK ONE, IRS | FED. W/H | 960.72 |
| 091213 | BANK ONE, IRS | FICA | 1,635.74 |
| 091213 | BANK ONE, IRS | HIFICA | 382.56 |
| 091213 | BANK OF OKLA. | STATE W/H | 28.176 |

1999 - 2000 TULSA AREA EMERG MGMT AGY

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| 007672 | TRUCK N STUFF | MAINT. | 270.00 |
| 008004 | TULSA COUNTY BUILDING | OPER. SUPPLIES | 83.43 |
| 008005 | SOUTHWESTERN BELL TELE | SERVICE | 45.44 |
| 008006 | FARMERS INSURANCE CO INC | INSURANCE | 188.83 |
| 008007 | JOLLIFF, ROGER | TRAINING | 17.89 |

1999 - 2000 LAW LIBRARY FUND

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|--------|---------------------------|---------------------|----------|
| 007561 | HOPE LUMBER & SUPPLY CO | EXPENSE | 466.40 |
| 007617 | NOLO PRESS/FOLK LAW INC | EXPENSE | 20.80 |
| 007618 | MICHIE COMPANY | EXPENSE | 189.13 |
| 007619 | MICHIE COMPANY | EXPENSE | 43.78 |
| 007621 | MICHIE COMPANY | EXPENSE | 42.23 |
| 007622 | MICHIE COMPANY | EXPENSE | 67.93 |
| 007625 | LEXIS-NEXIS | EXPENSE | 338.00 |
| 007626 | MATTHEW BENDER & CO INC | EXPENSE | 727.03 |
| 007627 | WEST INFORMATION | EXPENSE | 125.00 |
| 007628 | BNA | EXPENSE | 904.00 |
| 007630 | MICHIE COMPANY | EXPENSE | 98.00 |
| 007631 | MATTHEW BENDER & CO INC | EXPENSE | 164.48 |
| 007632 | WEST INFORMATION | EXPENSE | 7,091.82 |
| 007633 | LEGAL DIRECTORIES | EXPENSE | 56.50 |
| 007634 | A & D SUPPLY COMPANY | FURNITURES/FIXTURES | 72.96 |
| 007639 | HOPE LUMBER & SUPPLY CO | EXPENSE | 108.57 |
| 007859 | YOUNG J D CO | EXPENSE | 200.00 |
| 007860 | WESTERN BUSINESS PRODUCTS | EXPENSE | 702.18 |