

MONDAY, MARCH 27, 2000 CONTINUED

012688	BROKEN ARROW LAWN &	SUPPLIES	199.50
012688	BROKEN ARROW LAWN &	SUPPLIES	199.50
012688	BROKEN ARROW LAWN &	SUPPLIES	199.50
012688	BROKEN ARROW LAWN &	SUPPLIES	199.50
012712	IOS CAPITAL	SERVICE	470.18
012745	SOUTHWEST TULSA TROPHY	EXPENSE	22.00
012749	PRACTICON INC	SUPPLIES	62.65
012751	SMILE MAKERS INC	SUPPLIES	1,182.95
013040	ELECTRONIC DICTATION OF	EQUIPMENT	465.00
013048	OKLAHOMA INDUSTRIAL	SUPPLIES	25.00
013051	INNOVATIVE HEALTHCARE	SUPPLIES	98.00
013058	INNOVATIVE HEALTHCARE	SUPPLIES	196.00
013058	INNOVATIVE HEALTHCARE	SUPPLIES	235.20
013058	INNOVATIVE HEALTHCARE	SUPPLIES	88.20
013058	INNOVATIVE HEALTHCARE	SUPPLIES	68.60
013058	INNOVATIVE HEALTHCARE	SUPPLIES	303.80
013058	INNOVATIVE HEALTHCARE	SUPPLIES	39.20
013059	ACCENT FLOOR CARE	MACHNRY/EQUIP.	825.60
013067	PACE PRODUCTIONS OF TULSA	SUPPLIES	90.00
013145	ELECTRONIC DICTATION OF	SERVICE	493.00
013204	BOLAND, BARBARA	MILEAGE	66.63
013204	BOLAND, BARBARA	TRAVEL	71.65
013204	BOLAND, BARBARA	TRAINING	10.00
013205	BEARD, DELINDA	MILEAGE	224.58
013206	COWLES, JANET GRAF	MILEAGE	144.95
013206	COWLES, JANET GRAF	TRAVEL	94.03
013207	CHAMBERLIN, KIMBERLY	MILEAGE	157.95
013208	DURICHEK, MARYANN	MILEAGE	119.28
013209	DAVIS, TINA	MILEAGE	14.30
013210	FARROW, TIFFANY K	MILEAGE	75.40
013211	HORTON, SAMUEL A	MILEAGE	201.50
013214	SOUTHWESTERN BELL TELE	SERVICES	356.59
013214	SOUTHWESTERN BELL TELE	SERVICES	356.60
013215	SOUTHWESTERN BELL TELE	SERVICES	1,568.62
013225	CITY OF TULSA	SERVICES	536.03
013227	COHLMIA'S	SERVICES	125.00
013237	CITY OF BROKEN ARROW	SERVICES	17.05
013238	GTE SOUTHWEST INC	SERVICES	318.02
013242	BIXBY TELEPHONE CO	SERVICES	174.27
013242	BIXBY TELEPHONE CO	SERVICES	52.09
013243	BRYCE INSURANCE CO	INSURANCE	20,361.00
013246	ASSOCIATION OF GOVERNMENT	SUBSCRIPT	77.50
013248	CITY OF COLLINSVILLE	SERVICES	213.80
013250	GTE SOUTHWEST INC	SERVICES	308.23
013284	OKLAHOMA PRIMARY CARE	SUBSCRIPT	250.00
013287	TERNING,DANA	MILEAGE	74.75
013288	SULLIVAN, CATHLEEN	MILEAGE	52.97
013291	SWANK, ELLEN M	MILEAGE	75.07
013292	HAMMOND, AMY	MILEAGE	51.03
013292	HAMMOND, AMY	TRAVEL	121.46
013304	LIPSCOMB, PHILLIP	MILEAGE	119.93
013314	OKLAHOMA NATURAL GAS CO	SERVICES	1,175.44
013315	OKLAHOMA NATURAL GAS CO	SERVICES	289.93
013316	PUBLIC SERVICE COMPANY	SERVICES	66.43
013318	LINDSEY, MARY L	MILEAGE	193.38
013319	LAY, DIANE E	MILEAGE	82.55
013320	LEE, JOYCE A	MILEAGE	7.15
013321	ROBINSON, BETTY E	MILEAGE	46.80
013322	SMITH, TERESA	MILEAGE	7.15
013324	U S POSTMASTER	SERVICES	990.00
013483	SOUTHWESTERN BELL TELE	SERVICES	1,306.71
013483	SOUTHWESTERN BELL TELE	SERVICES	1,306.70
013484	SOUTHWESTERN BELL TELE	SERVICES	10.50
013484	SOUTHWESTERN BELL TELE	SERVICES	10.50
013485	YOUNG, MARIA	MILEAGE	185.58
013485	YOUNG, MARIA	TRAVEL	89.35
013486	SMITH, MAUREEN DELORES	MILEAGE	145.60
 1999 - 2000 LAW LIBRARY FUND			
012402	SCOVIL & SIDES HARDWARE	EXPENSE	69.75