

MONDAY, JUNE 5, 2000 (CONTINUED)

013850	DIAGNOSTIC IMAGING INC	SUPPLIES	4.88
014111	PARENT CHILD CENTER OF	SERVICES	6,849.05
014328	METROPOLITAN TULSA	SERVICES	4,728.03
014380	CHILDREN'S MEDICAL CENTER	SERVICES	12,412.50
014382	CHILDREN'S MEDICAL CENTER	SERVICES	1,140.00
014393	IN HIS IMAGE INC	SERVICES	300.00
014393	IN HIS IMAGE INC	SERVICES	3,750.00
014466	LIGOURI, ROBERT J	SERVICES	200.00
014489	UNIVERSITY OF OKLAHOMA	SERVICES	1,050.00
014880	OKLAHOMA SAFETY COUNCIL	TRAINING	150.00
015064	UNITED STATES CELLULAR	SERVICES	1,397.87
015064	UNITED STATES CELLULAR	SERVICES	1,348.06
015064	UNITED STATES CELLULAR	SERVICES	30.59
015065	UNITED STATES CELLULAR	SERVICES	168.95
015065	UNITED STATES CELLULAR	SERVICES	117.42
015065	UNITED STATES CELLULAR	SERVICES	178.67
015065	UNITED STATES CELLULAR	SERVICES	142.95
015065	UNITED STATES CELLULAR	SERVICES	178.99
015093	LUCENT TECHNOLOGIES	TRAINING	504.00
015379	FISHER SCIENTIFIC	EQUIPMENT	664.00
015382	DARBY INSTITUTIONAL SALES	SUPPLIES	530.00
015685	FOX SCIENTIFIC INC	SUPPLIES	20.00
015687	AVENTIS PASTEUR	SUPPLIES	10,483.40
015763	IKON OFFICE SOLUTIONS INC	SERVICE	199.00
015769	COX, GARY	TRAVEL	50.00
015794	CORPORATE EXPRESS	SUPPLIES	64.00
015857	CITY OF TULSA	SERVICES	440.21
016041	ASHWORTH, MARCUS	SERVICES	170.00
016113	KOELSCH, MARIE T	MILEAGE	274.95
016113	KOELSCH, MARIE T	TRAINING	62.00
016114	BOONE-SMITH, ANGELA	MILEAGE	99.45
016178	GATEWAY COMPANIES INC	EQUIPMENT	1,702.00
016184	HENRY SCHEIN INC	SUPPLIES	39.70
016189	BARNES & NOBLE BOOKSELLER	SUBSCRIPT	150.40
016197	GTE SOUTHWEST INC	SERVICES	54.21
016214	ACCENT MOVING & STORAGE	SERVICE	432.50
016221	CITY OF TULSA	SERVICES	41.56
016224	CITY OF TULSA	SERVICES	947.38
016331	PHYSICIAN SALES &	SUPPLIES	915.07
016332	PHYSICIAN SALES &	SUPPLIES	266.16
016334	JUSTICE PACKAGING CORP	SUPPLIES	10.00
016335	AM TEC MEDICAL INC	SUPPLIES	476.70
016343	CMS COMMUNICATIONS	SERVICES	464.90
016344	FISHER SCIENTIFIC	SUPPLIES	112.45
016348	FIELDS-DOWNS RANDOLPH CO	SERVICES	194.05
016351	BIOSTAR INC	SUPPLIES	47.50
016559	LABORATORY SUPPLY COMPANY	SUPPLIES	354.93
016560	TETRA MEDICAL SUPPLY	SUPPLIES	410.40
016628	TRUJILLO, SANDRA	TRAVEL	325.92
016747	MITCO INC	SERVICE	150.00
016747	MITCO INC	SERVICE	100.00
016754	LORMAN EDUCATION SERVICES	TRAINING	398.00
016796	OKLAHOMA NATURAL GAS CO	SERVICES	58.80
016805	OKLAHOMA NATURAL GAS CO	SERVICES	16.28
016810	OKLAHOMA NATURAL GAS CO	SERVICES	9.35
016842	DAVIS, TINA	MILEAGE	10.40
016842	DAVIS, TINA	TRAVEL	5.00
016847	AMERICAN RED CROSS	TRAINING	40.00
016875	RED BUD AIR FILTER	SUPPLIES	204.48
016875	RED BUD AIR FILTER	SUPPLIES	108.88
016992	AKBERALI, ALIAKBER F	MILEAGE	3.25
016992	AKBERALI, ALIAKBER F	TRAINING	130.00
017021	JONES, DANNIE MAE	MILEAGE	98.80
017022	SOUTHWESTERN BELL TELE	SERVICES	1,323.53
017022	SOUTHWESTERN BELL TELE	SERVICES	1,323.52
017023	SOUTHWESTERN BELL TELE	SERVICES	356.60
017023	SOUTHWESTERN BELL TELE	SERVICES	356.59
017024	MORAN, NANCY	MILEAGE	3.00
017024	MORAN, NANCY	TRAINING	40.00
017025	LEE, JOYCE A	MILEAGE	8.78
017026	WOODIN, RHONDA	TRAVEL	36.40