

MONDAY, JUNE 12, 2000 CONTINUED			
015230	WAL MART #838	SUPPLIES	215.28
015283	BEST ELECTRIC & HARDWARE	MATERIALS	13.99
015415	BINDLEY WESTERN DRUG CO	SUPPLIES	2,268.56
015416	BINDLEY WESTERN DRUG CO	SUPPLIES	2,356.40
015440	ANDREWS, AARON	MILEAGE	277.23
015640	TRUMAN ARNOLD COMPANIES	OPER. SUPPLIES	8,891.70
015734	METROCALL	SUPPLIES	48.48
015736	METROCALL	SUPPLIES	24.13
015886	SPRAY EQUIPMENT OF OK INC	MATERIALS	147.00
016036	A & D SUPPLY COMPANY	MATERIALS	33.00
016151	HIBBS-MILLS, R MICHELE	MILEAGE	264.88
016151	HIBBS-MILLS, R MICHELE	TRAVEL	29.90
016162	SAUMTY, CAROLYN	MILEAGE	244.08
016162	SAUMTY, CAROLYN	TRAVEL	83.98
016268	PREMIER PROMOTIONAL	PROMO.	240.60
016361	CROW BURLINGAME CO	MAINT.	496.81
016369	BOWERS OIL CO	OPER. SUPPLIES	908.84
016445	NOBLES, ERIC	MILEAGE	167.70
016445	NOBLES, ERIC	TRAVEL	210.25
016466	BRIDGES, ROBERT	MILEAGE	423.80
016468	COOPER PHD, WILLIAM L	SERVICES	1,360.00
016502	NATIONAL FIRE PROTECTION	SUPPLIES	25.45
016534	TELEPATH SYSTEMS INC	SUPPLIES	142.95
016551	QUANTUM FORMS CORP	SUPPLIES	26.00
016575	BROWN, JERMAINE	MILEAGE	174.85
016583	KEEWES EQUIPMENT CO	FIXTURES	515.00
016625	CITY OF TULSA	OPER. SUPPLIES	2,898.00
016659	OKLAHOMA STATE BOARD OF	SUPPLIES	100.00
016694	SARTAIN, ANN	MILEAGE	192.08
016908	SCOVIL & SIDES HARDWARE	SUPPLIES	32.50
016971	PHYSICIAN SALES &	SUPPLIES	159.21
017071	RIVERSIDE CHEVROLET INC	MAINT.	2,200.00
017072	RIVERSIDE CHEVROLET INC	MAINT.	2,200.00
017073	RIVERSIDE CHEVROLET INC	MAINT.	1,180.25
017124	STONE COMPUTER SUPPLY	SUPPLIES	364.00
017126	NEIGHBOR NEWSPAPERS	PUBLICATION	584.76
017170	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	249.00
017259	GRAINGER W W INC	SUPPLIES	9.00
017304	WAL MART #838	GROCERIES	291.00
017305	SOUTHERN RUBBER STAMP CO	SUPPLIES	23.00
017316	SUCCESSORIES INC	SUPPLIES	542.00
017373	GELCO UNIFORMS & SHOES	CLOTHING	2,000.00
017374	GELCO UNIFORMS & SHOES	CLOTHING	879.64
017527	CROW BURLINGAME CO	MAINT.	341.05
017562	NEIGHBOR NEWSPAPERS	PUBLICATION	681.78
017569	XEROX CORPORATION	SUPPLIES	160.00
017595	ASPEN PUBLISHERS INC	SUBSCRIPT	04.16
017623	BEST ELECTRIC & HARDWARE	SUPPLIES	21.05
017627	TECHNICAL PROGRAMMING	SERVICES	488.23
017632	MCBEATH, NANCY	MILEAGE	260.17
017632	MCBEATH, NANCY	TRAVEL	275.32
017641	EMC CORPORATION	SERVICE	1,075.00
017644	WOLF CAMERA INC	FIXTURES	99.95
017664	SAM'S CLUB	SPEC. ASSESS.	120.00
017669	COMMUNITYCARE HMO INC	FEES	,039.00
017706	MICROSOFT TECHNET	SUBSCRIPT	34.00
017727	HEATH-GRIFFITH FUNERAL	SERVICES	350.00
017804	BLAKELEY, DICK	TRAVEL	67.60
017816	XEROX CORPORATION	LEASE	170.76
017820	LAW ENFORCEMENT	TRAINING	300.00
017823	WINSTON, RENEE	TRAINING	28.05
017824	BUSINESS TRAVEL	TRAINING	269.00
017898	TULSA DAILY COMMERCE AND	PUBLICATION	295.20
017901	NATIONAL FLOOD INSURANCE	INSURANCE	1,211.00
017906	TULSA DAILY COMMERCE AND	PUBLICATION	198.88
017929	N A C R C	TRAINING	150.00
017955	BETTIS, R MACK	MILEAGE	63.70
017984	URBAN LAND INSTITUTE	SUBSCRIPT	95.95
017985	U S POSTMASTER	POSTAGE	5,000.00
017996	RIVER PARKS AUTHORITY	GRANTS	45,055.40
017997	INDIAN NATIONS COUNCIL OF	GRANTS	58,252.10
017998	TULSA AREA EMERGENCY	GRANTS	10,049.10