

MONDAY, JUNE 12, 2000 CONTINUED

000612	BANK OF OKLA.	STATE W/H	9.00
<u>1999 - 2000 SPECIAL PROJECTS FUND</u>			
017829	YOCUM/P & G CONSTRUCTION	SERVICES	13,495.00
018201	MCBEE A/D SERVICES	SERVICES	9,500.00
018202	INDIAN NATIONS COUNCIL OF	SERVICES	90.00
018203	BARTON/P&G CONSTRUCTION	SERVICES	16,278.00
018352	MCBEE/A-D SERVICES	HOUSING REHAB	10,500.00
018353	COMMUNITY ACTION RESOURCE	HOME BUY. ASSIST.	12,720.00
<u>1999 - 2000 RESALE PROPERTY FUND</u>			
013642	METROCALL	SERVICES	20.25
014399	YOUNG J D CO	SERVICES	195.08
015728	BAYS NATIONAL SECURITY	SERVICE	136.12
017694	SEMLER, J DENNIS	TRAINING	112.11
<u>1999 - 2000 CRIMINAL JUSTICE AUTHORITY</u>			
017557	MORGAN, ALSTON ARNOLD	TRAVEL	30.29
017558	COHLMIA, MARK	TRAVEL	7.42
017559	MYERS, DAVID	TRAVEL	8.72
017560	MORGAN, ALSTON ARNOLD	TRAVEL	4.05
017561	FUGATE, KEN	TRAVEL	7.60
017665	JONES, LEROY N	TRAVEL	1,179.19
018001	SMITH, SALLY HOWE	TRAVEL	167.66
<u>1999 - 2000 CITY-COUNTY HEALTH-LEVY</u>			
002329	ELECTRONIC DICTATION OF	SERVICE	149.00
002420	CHURCH OF RESTORATION	SERVICES	5,475.76
006627	OKLAHOMA EAGLE PUBLISHING	SERVICES	40.46
011171	PHYSICIAN SALES &	SUPPLIES	380.12
011171	PHYSICIAN SALES &	SUPPLIES	18.18
012020	PITNEY BOWES CREDIT	SERVICE	148.00
012747	QUALITY TROPHY	SERVICES	63.00
014732	GRAINGER W W INC	SUPPLIES	169.09
014732	GRAINGER W W INC	SUPPLIES	1,291.34
014853	SCOTT RICE CO INC	FIXTURES	700.44
015320	WARE, JOYCE D	MILEAGE	60.13
015493	NOLAN, RITA	MILEAGE	25.35
015499	STANLEY, TINA	MILEAGE	72.50
015528	FLY, SALLY	MILEAGE	57.85
015593	GRUBB, REBECCA	MILEAGE	125.15
015595	HILLHOUSE, KAREN	MILEAGE	60.78
015597	HARRELL, DAVITRIA L	MILEAGE	220.35
015605	THRUSTON, NEIL	MILEAGE	38.68
015626	SKILLENS III, LEON	MILEAGE	280.80
016034	MILLS, JAY	MILEAGE	197.60
016063	JACOBS, HEATHER	MILEAGE	233.03
016066	WHITESIDE, THERESIA V	MILEAGE	51.35
016066	WHITESIDE, THERESIA V	TRAVEL	96.39
016229	CITY OF SAND SPRINGS	SERVICES	59.65
016333	TUCKER JANITORIAL SUPPLY	SUPPLIES	61.85
016346	PATTERSON DENTAL COMPANY	SUPPLIES	34.45
016360	UNITED LINEN & UNIFORM	SERVICES	96.17
016395	RIVERSIDE CHEVROLET INC	MAINT.	977.86
016489	DAVIS ARTHUR L PUBLISHING	SERVICES	91.83
016489	DAVIS ARTHUR L PUBLISHING	SERVICES	91.83
016494	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	989.90
016496	GTE SOUTHWEST INC	SERVICES	285.71
016519	DAVIS, ANN ELIZABETH	MILEAGE	9.43
016519	DAVIS, ANN ELIZABETH	TRAINING	40.00
016562	INDUSTRIAL MAINTENANCE	SUPPLIES	27.89
016637	HENRY SCHEIN INC	SUPPLIES	477.72
016755	WORLD PUBLISHING COMPANY	SERVICES	258.40
016755	WORLD PUBLISHING COMPANY	SERVICES	286.48
016755	WORLD PUBLISHING COMPANY	SERVICES	291.16
016791	KGE/KANSAS GAS SERVICE	SERVICES	22.12
016801	OKLAHOMA NATURAL GAS CO	SERVICES	20.21
016808	OKLAHOMA NATURAL GAS CO	SERVICES	10.05
016817	PUBLIC SERVICE COMPANY	SERVICES	70.60
016821	PUBLIC SERVICE COMPANY	SERVICES	104.86
016927	SOUTHWESTERN BELL	SERVICES	1,060.98
016927	SOUTHWESTERN BELL	SERVICES	307.50
016934	COLBURN ELECTRIC INC	MAINT.	192.30
016934	COLBURN ELECTRIC INC	MAINT.	192.30
016934	COLBURN ELECTRIC INC	MAINT.	1,169.88