

MONDAY, AUGUST 16, 1999, CONTINUED

001334	ANCHOR PAINT MFG COMPANY	SUPPLIES	24.75
001340	SOUTHWESTERN BELL TELE	EXPENSE	201.40
001341	WEST INFORMATION	EXPENSE	474.50
001469	LIBERTY FLAGS	SUPPLIES	257.20
001472	QUIKSERVICE STEEL CO	SUPPLIES	271.40
001475	CENTRAL QKLA A V T S	TRAINING	600.00
001481	VISITING NURSE ASSOC	SERVICES	96.00
001485	EEOC	TRAINING	225.00
001493	IKON OFFICE SOLUTIONS INC	SERVICES	47.50
001494	SOUTHWESTERN BELL TELE	SERVICES	317.20
001495	PITNEY BOWES INC	SUPPLIES	232.19
001496	TELEPATH SYSTEMS INC	SERVICES	1,077.45
001552	EVE INCORPORATED	SUPPLIES	477.60
001572	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	116.50
001574	BUTCHER, LEE	TRAINING	393.00
001575	SKILLPATH SEMINARS	TRAINING	798.00
001576	GLANZ, STANLEY D	TRAINING	382.59
001579	PICTURES PLUS	SUPPLIES	24.95
001606	E ADVANCE ALARMS INC	SUPPLIES	65.00
001607	HELM, JIMMY C	TRAINING	174.90
001608	EDWARDS, BRIAN N	TRAINING	115.20
001610	AAA ENGRAVING	SUPPLIES	130.00
001612	MARTIN, JEFF	MILEAGE	142.29
001614	JDS MICROPROCESSING	SERVICE	1,572.00
001618	REGIONAL ORGANIZED CRIME	SUBSCRIPTIONS/MEMBER	300.00
001619	A ONE INC	SUBSCRIPTIONS/MEMBER	20.00
001620	A ONE INC	SUBSCRIPTIONS/MEMBER	20.00
001621	A ONE INC	SUBSCRIPTIONS/MEMBER	20.00
001622	A ONE INC	SUBSCRIPTIONS/MEMBER	20.00
001630	A ONE INC	SUBSCRIPTIONS/MEMBER	20.00
001639	FUGATT, BARRY	MILEAGE	127.72
001639	FUGATT, BARRY	TRAVEL	127.47
001652	SOUTHWESTERN BELL TELE	SERVICES	697.13
001653	INTERMEDIA COMMUNICATIONS	SERVICES	427.38
001654	PERFORMANCE SOFTWARE INC	RENTALS	1,500.00
001672	PAM DISTRIBUTING CO	SERVICES	312.23
001675	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	165.35
001684	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	21.65
001685	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	43.75
001686	SOUTHWEST TULSA NEWS	SUBSCRIPTIONS/MEMBER	15.75
001710	LANE, TRACY	MILEAGE	45.57
001710	LANE, TRACY	TRAVEL	228.64
001711	KITCHEN GARDENER	SUPPLIES	24.00
001712	FIMPLE, STAN	MILEAGE	51.46
001712	FIMPLE, STAN	TRAVEL	140.74
001719	EASTERN OKLAHOMA MORTUARY	SERVICES	190.00
001740	MACRO 4 INC	RENTALS	7,057.67
001741	BRINKS INC	SERVICE	152.50
001742	METROCALL INC	RENTALS	44.00
001743	TELEPATH SYSTEMS INC	SERVICES	80.00
001767	METROCALL INC	SUPPLIES	12.00
001808	BEAN, OLLEN D	MILEAGE	401.76
001809	BOMAN, RALPH R	MILEAGE	480.50
001810	GLENN, LARRY E	MILEAGE	389.98
001811	PARKER, MICHAEL D	MILEAGE	444.23
001812	TAFF, GLEN D	MILEAGE	446.09
001813	WALTERS, JIMMY ALLEN	MILEAGE	350.30
001814	WEST, TERRANCE T	MILEAGE	168.64
001852	BRINKS INC	SERVICE	305.00
001859	ROBINSON, RENE LEE	MILEAGE	20.46
001860	HENDERSON, JEFF L	MILEAGE	53.32
001869	XEROX CORPORATION	LEASE	519.65
001875	SMITH, TRACY	CLAIMS	462.81
001879	OKLAHOMA FLOODPLAIN	TRAINING	220.00
001882	LAKE MURRAY RESORT	TRAINING	385.00
001911	LINTELMAN, JANICE	MILEAGE	226.61
001912	METROCALL INC	SUPPLIES	5.00
001916	UNITED STATES CELLULAR	SUPPLIES	28.95
001917	LLOYD RICHARDS	TRAINING	843.75
001921	OKLAHOMA TAX COMMISSION	SUPPLIES	126.00
001944	THOMPSON, WILLIAM R	TRAINING	13.33
001963	LAW ENFORCEMENT RESOURCE	TRAINING	315.00
002004	XEROX CORPORATION	SUPPLIES/MAINT.	447.32
002362	IAAO	SUPPLIES	376.00
914578	EARTHGRAINS BAKING CO INC	SERVICES	126.24
915976	RAINBOW CONCRETE CO	SERVICES	123.00
916213	IBM CORPORATION	SERVICES	7,533.00
916218	SODER MECHANICAL INC	SERVICES	93.00
916240	STANDARD DISTRIBUTING CO	SERVICES	180.72
916751	METROCALL INC	SERVICES	69.15
917351	UNITED STATES CELLULAR	SERVICES	9.55
917686	PHYSICIAN SALES &	SERVICES	49.80
919348	TUXALL UNIFORM &	SERVICES/SUPPLIES	1,577.95
919398	CORPORATE EXPRESS	SERVICES	180.00
919609	METROCALL INC	SERVICES	10.00
919667	INITIAL STAFFING SERVICES	SERVICES	496.80