

MONDAY, OCTOBER 18, 1999, CONTINUED

002525	XEROX CORPORATION	LEASE	625.91
002527	XEROX CORPORATION	SERVICE	137.50
002528	XEROX CORPORATION	SERVICE	58.75
002529	XEROX CORPORATION	SERVICE	125.00
002536	XEROX CORPORATION	LEASE	209.58
002536	XEROX CORPORATION	SUPPLIES	76.22
002544	XEROX CORPORATION	SERVICE	125.00
002547	XEROX CORPORATION	LEASE	87.98
002547	XEROX CORPORATION	SUPPLIES	64.21
002562	XEROX CORPORATION	LEASE	357.91
002563	XEROX CORPORATION	LEASE	357.91
002565	XEROX CORPORATION	SERVICE	62.50
002569	XEROX CORPORATION	LEASE	387.45
002573	XEROX CORPORATION	LEASE	292.67
002575	XEROX CORPORATION	SERVICE	125.00
002584	COMPUCOM INC	MACHNRY/EQUIP.	2,120.00
002589	PROFESSIONAL PRINTING	SUPPLIES	641.90
002715	METROCALL	RENTALS	10.14
002716	OKLAHOMA PRESS SERVICE	SUPPLIES	42.00
003106	ALLEN PRODUCTS COMPANY	SERVICES	201.06
003172	MULTI-COLOR CO	SUPPLIES	176.35
003306	SCHINDLER ELEVATOR	SERVICES	4,051.54
003333	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	300.00
003402	DATL DRUGS OF ABUSE	SERVICES	870.00
003417	TAYLOE PAPER CO	SUPPLIES	960.80
003644	NORTHERN TOOL & EQUIPMENT	MACHNRY/EQUIP.	815.73
003666	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
003789	JONES, STEVEN	MILEAGE	418.81
003793	HIBBS-MILLS, R MICHELE	MILEAGE	230.02
003794	SAUMTY, CAROLYN	MILEAGE	174.84
003794	SAUMTY, CAROLYN	TRAVEL	16.12
003796	COOPER PHD, WILLIAM L	SERVICES	2,000.00
003820	CITY OF TULSA	SERVICES	707.87
004074	ECONOMY LUMBER COMPANY	MATERIALS	546.94
004084	BEST ELECTRIC & HARDWARE	MATERIALS	80.41
004086	HOPKINS, CLAY	MILEAGE	152.83
004101	CAMPA, KELLI	MILEAGE	108.81
004111	YALE UNIFORM RENTAL	SUPPLIES	51.10
004157	BESCO GRAPHIC SYSTEMS	SUPPLIES	92.50
004234	STUART C IRBY CO	EQUIPMENT	375.00
004240	DECISIONONE	SERVICE	3,500.00
004244	COMP VIEW INC	EQUIPMENT	363.52
004276	ALLEE OFFICE EQUIPMENT	SUPPLIES	115.00
004320	METROCALL	SERVICES	74.55
004322	THYSSEN DOVER ELEVATOR	SERVICES	245.00
004324	YALE UNIFORM RENTAL	SERVICES	593.26
004331	PHYSICIAN SALES &	SUPPLIES	601.54
004332	TULSA SECURITY INC	SERVICES	38.95
004386	HARDMAN MASTER CLEANER	MAINT.	48.00
004441	SOFTWARE DIVERSIFIED	RENTALS	403.00
004502	BEST ELECTRIC & HARDWARE	MATERIALS	179.68
004582	BINDLEY WESTERN DRUG CO	SUPPLIES	2,070.45
004598	APPLIED LASER SYSTEMS	SUPPLIES	196.00
004718	BOREN SAFETY INC	SUPPLIES	9.50
004740	IKON OFFICE SOLUTIONS INC	SERVICES	1,125.00
004751	G NEIL COMPANIES	SUBSCRIPTIONS/MEMBER	23.87
004757	RETHERFORD PUBLICATIONS	PUBLICATION	521.18
004758	RETHERFORD PUBLICATIONS	PUBLICATION	659.67
004767	BERGEN BRUNSWIG MEDICAL	SUPPLIES	13.12
004779	EVE INCORPORATED	MACHNRY/EQUIP.	1,033.00
004820	SODER MECHANICAL INC	SERVICES	93.00
004879	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	9,248.59
005021	VISITING NURSE ASSOC	SERVICES	480.00
005068	ZEP MANUFACTURING CO	MAINT.	24.79
005115	SOUTHWESTERN BELL TELE	SERVICES	1,353.24
005116	SOUTHWESTERN BELL TELE	SERVICES	614.98
005146	OK HOMELESS CONFERENCE	TRAINING	120.00
005148	CAREERTRACK	TRAINING	414.00
005151	ACCENT FLOOR CARE	SUPPLIES	239.40
005152	INDUSTRIAL MAINTENANCE	SUPPLIES	610.50
005190	IACREOT	SUBSCRIPTIONS/MEMBER	170.00
005197	FIMPLE, STAN	MILEAGE	236.22
005197	FIMPLE, STAN	TRAVEL	83.70
005198	TRICINELLA, BARBARA	TRAVEL	198.40