MONDAY, OCTOBER 25, 1999, CONTINUED

001410	TULSA BRAKE AND CLUTCH	MAINT.	330.95
001414	TULSA AUTO COLLECTION	MAINT.	449.61
001909	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	209.20
002281	HOPE LUMBER & SUPPLY CO	MATERIALS	254.93
002282	HOPE LUMBER & SUPPLY CO	MATERIALS	177.52
002507	EASTMAN KODAK COMPANY	SERVICE	729.75
002579	U S POSTMASTER	POSTAGE	5,000.00
002704	OTA PIKEPASS CENTER	SUPPLIES	7.30
002822	XEROX CORPORATION	SERVICE	128.61
002892	INACOM / VANSTAR	SUPPLIES/MAINT.	374.00
002892	INACOM / VANSTAR	MACHNRY/EQUIP.	1,940.00
002940	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	73.00
003531	ANCHOR PAINT MFG COMPANY	MAINT.	239.00
003691	METROCALL	SERVICES	5.00
003693	UNITED STATES CELLULAR	SERVICES	30.72
003779	CITY OF TULSA	CHARGES	2,854.00
003792	ANDREWS, AARON	MILEAGE	271.87
003820	CITY OF TULSA	SERVICES	728.72
003936	ADAIR TYPEWRITER COMPANY	EQUIPMENT	1,377.00
004116	METROCALL	RENTALS	214.29
004179	TRIGEN - OKLAHOMA	SERVICES	25,266.61
004287	NOBLES, ERIC	MILEAGE	322.09
004287	NOBLES, ERIC	TRAVEL	123.35
004321	SCHINDLER ELEVATOR	SERVICES	4,051.54
004326	GUARANTY EXTERMINATING CO	SERVICES	574.00
004423	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
004424	WKM INC	RENTALS	1,578.00
004517	BEST ELECTRIC & HARDWARE	MATERIALS	60.26
004580	BINDLEY WESTERN DRUG CO	SUPPLIES	5,145.88
004583	BINDLEY WESTERN DRUG CO	SUPPLIES	2,373.19
004584	BINDLEY WESTERN DRUG CO	SUPPLIES	2,411.69
004778	MORTENSEN, THOMAS	MILEAGE	115.63
004947	RELIABLE CHEVROLET INC	MAINT.	473.66
005192	GRAINGER W W INC	MAINT.	47.28
005194	LEKTRON INDUSTRIAL	MAINT.	177.24
005202	ANCHOR PAINT MFG COMPANY	SUPPLIES	69.80
005300	TUCKER JANITORIAL SUPPLY	SUPPLIES	79.20
005304	RED BUD AIR FILTER	MAINT.	34.41
005309	BEACON STAMP & SEAL CO	SUPPLIES	244.80
005376	SOUTHWESTERN BELL TELE	SERVICES	200.00
005420	UNITED STATES CELLULAR	SUPPLIES	39.37
005460	BURNS INTERNATIONAL	SERVICE	12,929.55
005493	TUCKER JANITORIAL SUPPLY	SUPPLIES	64.44
005505	BRINKS INC	SERVICE	152.50
005506	METROCALL	SERVICE	6.08
005508	SYSCO	GROCERIES	188.30
005509	FADLER COMPANY INC	GROCERIES	521.94
005515	4 STATE MAINTENANCE	SUPPLIES	91.60
005540	BUTLER STUMPFF FUNERAL	SERVICES	190.00
005548	MANUFACTURERS NEWS INC	SUBSCRIPTIONS/MEMBER	138.60
005610	METROCALL	SUPPLIES	2.50
005626	METROCALL	SERVICE	11.13
005780	GELLCO UNIFORMS & SHOES	CLOTHING	1,269.00
005793	BETTIS, RICHARD MACK	MILEAGE	104.47
005794	MOBLEY-DODSON LAKESIDE	SERVICES	190.00
005799	CLARK, HILARY	CLAIMS	272.73
005845	CARRIER, SHERRI D	TRAINING	20.00
005846	PANULA, VIRGINIA	TRAINING	15.00
005848	ROBERTS A E COMPANY	TRAINING	347.95
005854	TULSA DAILY COMMERCE AND	PUBLICATION	119.89
005870	PACIFICARE OF OKLAHOMA	PREMIUMS	3,917.08
005871	DELTA DENTAL PLAN OF	PREMIUMS	668.62
005872	VISION SERVICE PLAN	PREMIUMS	39.20
005893	VISA	TRAINING	4,682.31
005894	KEY, PATRICIA	SUBSCRIPTIONS/MEMBER	239.60
005941	BENEFIT ADMINISTRATIVE	SUBSCRIPTIONS/MEMBER	150.00
911761	WESTERN BUSINESS PRODUCTS	SERVICES	72.92
914907	FIZZ-O INC	SERVICES	44.10
919108	DANKA OFFICE IMAGING CO	SERVICES	1,309.23
920050	INACOM / VANSTAR	SERVICES/SUPPLIES	10,903.97
920833	INACOM / VANSTAR	SERVICES/SUPPLIES	4,720.00