

MONDAY, NOVEMBER 22, 1999, CONTINUED

002705	OTA PIKEPASS CENTER	SUPPLIES	10.25
002815	ALL-TIGHT WATERPROOFING	MAINT.	2,651.00
002823	XEROX CORPORATION	SERVICE	105.16
002896	SOFTWARE DIVERSIFIED	SUPPLIES	50.00
003019	UNISOURCE WORLDWIDE INC	SUPPLIES	508.74
003415	UNISOURCE WORLDWIDE INC	SUPPLIES	491.77
003416	TAYLOE PAPER CO	SUPPLIES	985.30
003645	REEVES TV & APPLIANCE	MACHNRY/EQUIP.	465.00
003807	EARTHGRAINS BAKING CO INC	FOOD	149.90
003808	HILAND DAIRY COMPANY	FOOD	204.08
003820	CITY OF TULSA	SERVICES	657.73
003993	HOPE LUMBER & SUPPLY CO	MATERIALS	271.89
004261	XEROX CORPORATION	RENTALS	469.07
004286	CORPORATE EXPRESS	FURNITURES/FIXTURES	310.00
004513	KINKO'S INC	SUPPLIES	100.80
004588	BINDLEY WESTERN DRUG CO	SUPPLIES	2,397.21
004589	BINDLEY WESTERN DRUG CO	SUPPLIES	2,457.97
004590	BINDLEY WESTERN DRUG CO	SUPPLIES	2,606.60
004605	T & W TIRE CO	MAINT.	910.08
004654	OSU COLLEGE OF OSTEOPATHI	SERVICES	3,872.00
004739	C & C TILE & CARPET CO	SERVICES	860.00
004747	GRAINGER W W INC	MAINT.	226.62
004762	DANKA OFFICE IMAGING CO	SERVICE	1,586.98
004831	CORPORATE EXPRESS	SUPPLIES	607.50
004865	BRINKS INC	SERVICE	305.00
004913	RIVERSIDE CHEVROLET INC	MAINT.	445.91
004914	RIVERSIDE CHEVROLET INC	MAINT.	194.51
004933	TAYLOE PAPER CO	SUPPLIES	1,017.20
005066	AMERICAN WASTE CONTROL	SERVICES	1,483.00
005154	MURRAY WOMBLE, INC	MAINT.	444.00
005174E	EG & G ASTROPHYSICS	SUPPLIES	474.60
005191	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	7,212.72
005196	OKLAHOMA UPHOLSTERY	SUPPLIES	72.60
005457	INACOM / VANSTAR	SUPPLIES	79.14
005479	LOCKE SUPPLY CO	MATERIALS	16.10
005507	BERGEN BRUNSWIG MEDICAL	SUPPLIES	168.09
005622	SARTAIN, ANN	MILEAGE	171.74
005622	SARTAIN, ANN	TRAVEL	147.98
005660	TAYLOE PAPER CO	SUPPLIES	1,340.00
005661	PROFESSIONAL PRINTING	SUPPLIES	361.98
005663	XPEDX	SUPPLIES	223.72
005664	LAWRENCE PHOTO-GRAPHIC	SUPPLIES	45.53
005664	LAWRENCE PHOTO-GRAPHIC	SUPPLIES	286.45
005790	APERTURES INC	SUPPLIES	79.00
005878	METROCALL	RENTALS	214.54
005890	IMPERIAL COFFEE SERVICE	SUPPLIES	72.75
005954	HONEYWELL INC	MAINT.	105.00
005991	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
005992	W K M INC	RENTALS	1,578.00
006003	TRIGEN - OKLAHOMA	SERVICES	21,292.95
006050	BINDLEY WESTERN DRUG CO	SUPPLIES	4,899.86
006051	BINDLEY WESTERN DRUG CO	SUPPLIES	1,986.51
006088	SCOVIL & SIDES HARDWARE	MATERIALS	56.00
006165	CADILLAC PLASTICS	MATERIALS	63.00
006187	CORPORATE EXPRESS	SUPPLIES	63.65
006192	UNITED STATES CELLULAR	SERVICE	162.21
006200	MILLCARE ENVIRONMENTAL	SUPPLIES	435.00
006245	GTE SOUTHWEST INC	SERVICES	306.81
006252	SERVICE & EQUIPMENT	MAINT.	481.24
006253	ANCHOR PAINT MFG COMPANY	MAINT.	142.10
006257	O'CONNOR COMPANY INC	MAINT.	1,246.00
006310	TAYLOE PAPER CO	SUPPLIES	618.45
006333	HOPE LUMBER & SUPPLY CO	SUPPLIES	317.30
006419	B CLEAN SUPPLY	SUPPLIES	1,192.14
006433	SYSCO	GROCERIES	1,232.84
006438	INDUSTRIAL MAINTENANCE	SUPPLIES	407.00
006446	ALLOY WELDING SUPPLY INC	MAINT.	6.00
006454	CREMATION SOCIETY OF OKLA	SERVICES	190.00
006520	BEST ELECTRIC & HARDWARE	MATERIALS	175.17
006521	BEST ELECTRIC & HARDWARE	MATERIALS	9.78
006532	LOVE ENVELOPES, INC	SUPPLIES	190.80
006534	OME CORPORATION	SERVICE	1,131.00
006541	BUILDERS SUPPLY INC	MAINT.	462.00
006611	L & R MUFFLER CENTER INC	MAINT.	168.00