

MONDAY, DECEMBER 6, 1999, CONTINUED

006420	TUCKER JANITORIAL SUPPLY	SUPPLIES	802.68
006437	TUCKER JANITORIAL SUPPLY	SUPPLIES	282.90
006472	BEST ELECTRIC & HARDWARE	SHELTER	75.69
006508	UNITED COMMUNICATIONS	SUPPLIES	1,453.00
006510	SOUTHWESTERN BELL TELE	SERVICES	604.46
006516	SOUTHWESTERN BELL TELE	SERVICES	21,097.94
006530	UNISOURCE WORLDWIDE INC	SUPPLIES	1,488.00
006531	NATIONWIDE PAPERS	SUPPLIES	1,850.00
006595	TEXAS BARCODE SYSTEMS	EQUIPMENT	198.00
006616	BOWERS OIL CO	OPER. SUPPLIES	5,782.32
006673	GRAINGER W W INC	MAINT.	42.78
006815	SLOCUM, TAVA JO	MILEAGE	121.52
006875	HPI INTERNATIONAL INC	SUPPLIES	300.00
006901	UNITED STATES CELLULAR	SERVICES	60.81
006902	METROCALL	SERVICES	3.00
006964	TULSA PLASTICS COMPANY	SUPPLIES	65.60
006978	XPEDX	SERVICES	111.50
006993	WESTERN BUSINESS PRODUCTS	SERVICE	120.00
006994	C4 IMAGING SYSTEMS INC	SERVICE	4,007.00
006995	NATIONWIDE PAPERS	SUPPLIES	525.90
007185	SOUTHWESTERN BELL TELE	SERVICES	200.00
007205	LEXIS PUBLISHING CO	PUBLICATION	103.35
007209	SCHINDLER ELEVATOR	SUPPLIES	915.00
007250	AFFORDABLE BATTERY INC	MAINT.	821.52
007252	DEPT OF PUBLIC SAFETY	MAINT.	5.00
007255	TUCKER JANITORIAL SUPPLY	SUPPLIES	271.20
007257	N A D A	MAINT.	52.00
007260	LAWRENCE PHOTO-GRAPHIC	SUPPLIES	137.60
007365	DEPT OF PUBLIC SAFETY	RENTALS	350.00
007380	BILES, JOHN A	TRAINING	702.75
007390	LOWES HOME CENTERS INC	SUPPLIES	11.52
007397	SOONER LOCK & KEY	SUPPLIES	120.00
007399	LIBERTY FLAGS	SUPPLIES	188.60
007400	ALLEGIANCE FLAG & BANNER	SUPPLIES	15.00
007415	SOUTHWESTERN BELL TELE	SERVICES	317.20
007416	BEWLEY SWEEPER SERVICE	SUPPLIES	231.54
007421	PITNEY BOWES INC	SERVICES	232.19
007435	PITTMAN RADIO GRAPHIC	SUPPLIES	40.00
007441	HOME DEPOT/GECF	MAINT.	89.00
007445	SYSCO	GROCERIES	1,317.82
007465	FIZZ-O INC	SUPPLIES	27.00
007466	NATIONAL INFORMATION	POSTAGE	48.90
007467	XEROX CORPORATION	SUPPLIES	326.44
007509	UNITED STATES CELLULAR	SUPPLIES	48.24
007511	RETFERFORD PUBLICATIONS	PUBLICATION	403.15
007512	TULSA DAILY COMMERCE AND	PUBLICATION	267.32
007514	IACREOT	SUBSCRIPTIONS/MEMBER	340.00
007516	SOFTWARE DIVERSIFIED	SUPPLIES	50.00
007534	HANNEFIELD, G RICHARD	TRAINING	86.00
007560	WAL MART #894	FURNITURES/FIXTURES	99.96
007590	EVE INCORPORATED	SUPPLIES	500.40
007596	METROCALL	SERVICE	11.14
007597	DEVIN, C J	TRAVEL	142.20
007599	MEGYESY, BARBARA F	SUBSCRIPTIONS/MEMBER	12.50
007602	INTERMEDIA COMMUNICATIONS	SERVICES	2,477.29
007603	INTERMEDIA COMMUNICATIONS	SERVICES	2,457.91
007636	XEROX CORPORATION	LEASE	77.10
007645	IKON OFFICE SOLUTIONS INC	SUPPLIES	938.73
007653	CURTIS RESTAURANT SUPPLY	SUPPLIES	60.41
007690	INDUSTRIAL MAINTENANCE	SUPPLIES	11.38
007712	TULSA DAILY COMMERCE AND	PUBLICATION	117.49
007714	BLAKELEY, DICK	TRAVEL	70.68
007716	KEY, PATRICIA	TRAINING	169.69
007717	STELTZLEN, JANELLE	TRAINING	111.20
007718	RETFERFORD PUBLICATIONS	PUBLICATION	24.97
007743	U S POSTMASTER	SUBSCRIPTIONS/MEMBER	100.00
0007826	RETFERFORD PUBLICATIONS	PUBLICATION	678.37
007827	RETFERFORD PUBLICATIONS	PUBLICATION	141.35
007828	MACKINNEY SYSTEMS	RENTALS	150.00
007835	UNITED STATES CELLULAR	SUPPLIES	13.87
007837	SUPREME PRINTING &	SUPPLIES	735.97
007839	JACK'S MEMORY CHAPEL, INC	SERVICES	190.00
007840	MOORE FUNERAL HOME INC	SERVICES	190.00
007841	MOORE FUNERAL HOME INC	SERVICES	350.00