MONDAY, DECEMBER 13, 1999, CONTINUED

000138	XEROX CORPORATION	RENTALS	297.48
000367	KNIGHT, KAREN	MILEAGE	167.40
003332	OKLAHOMA NATURAL GAS CO	SERVICES	1,381.22
003995	HOPE LUMBER & SUPPLY CO	MATERIALS	297.00
004235	ANCHOR PAINT MFG COMPANY	SUPPLIES	8.70
004433	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	18,092.16
004617	ROBERTSON PLUMBING SUPPLY	MAINT.	625.00
004935	AAMCO	MAINT.	1,331.77
005321	CITY OF TULSA	SERVICES	283.58
005623	SCOVIL & SIDES HARDWARE	MATERIALS	87.35
005695	TULSA SECURITY INC	RENTALS	138.75
005705	EXPO SQUARE	SERVICES	337.63
005880	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	377.91
005906	C & C TILE & CARPET CO	MAINT.	73.05
005972	RICH TIRE COMPANY	MAINT.	452.80
006056	BINDLEY WESTERN DRUG CO	SUPPLIES	2,483.84
006057	BINDLEY WESTERN DRUG CO	SUPPLIES	2,488.74
006058	BINDLEY WESTERN DRUG CO	SUPPLIES	2,479.60
006059	BINDLEY WESTERN DRUG CO	SUPPLIES	2,217.83
006086	KEAGY'S PAINT & SUPPLY IN	MATERIALS	93.95
006152	SNELLING PERSONNEL	SERVICES	136.00
006241	INACOM / VANSTAR	EQUIPMENT	360.06
006296	A & D SUPPLY COMPANY	MATERIALS	33.12
006359	SEARS	MAINT.	159.52
006631	METROCALL	SUPPLIES	52.75
006658	IMPERIAL COFFEE SERVICE	SUPPLIES	51.35
006660	BURKHARTS OFFICE SUPPLY	SUPPLIES	21.60
006671	PENDERGRAPH INC	MAINT.	264.97
006672	LOCKE SUPPLY CO	MAINT.	18.08
006676	PUBLIC SERVICE COMPANY	SERVICES	25,958.90
006814	SAUMTY, CAROLYN	MILEAGE	223.20
006816	METROCALL	SUPPLIES	21.29
006830	CITY OF TULSA	OPER. SUPPLIES	8,618.00
006897	AT&T WIRELESS SERVICES	SERVICES	41.10
006898	AT&T WIRELESS SERVICES	SERVICES	81.87
006899	AT&T WIRELESS SERVICES	SERVICES	11.41
006903	METROCALL	SERVICES	5.00
006931	PALMER SUPPLY CO	MAINT.	332.32
007008	METROCALL	SUPPLIES	2.50
007010	GORDON, BARRY	MILEAGE	160.89
007010	GORDON, BARRY	TRAVEL	39.06
007034	JONES, STEVEN	MILEAGE	315.27
007036	COOPER PHD, WILLIAM L	SERVICES	1,660.00
007103	HOPE LUMBER & SUPPLY CO	MATERIALS	250.19
007193	BEST ELECTRIC & HARDWARE	MATERIALS	45.41
007219	BEST ELECTRIC & HARDWARE	MATERIALS	13.50
007355	BEACON OFFICE EQUIPMENT	SUPPLIES	65.00
007366	METROCALL	RENTALS	210.88
007375	ADVANCE ALARMS INC	SUPPLIES	50.00
007396	THOMPSON AUDIO VISUAL INC	SUPPLIES	240.00
007411	APPLIED LASER SYSTEMS	SUPPLIES	256.00
007414	DATA COMMUNICATIONS AND	SUPPLIES	800.00
007438	BEST ELECTRIC & HARDWARE	MAINT.	140.50
007513	VIAGRAFIX	TRAINING	227.45
007527	CORPORATE EXPRESS	SUPPLIES	136.00
007641	OKLAHOMA TAX COMMISSION	MAINT.	26.00
007643E	HOIDALE COMPANY INC	MAINT.	113.50
007662	EVE INCORPORATED	SUPPLIES	989.10
007670	ANCHOR PAINT MFG COMPANY	SUPPLIES	18.92
007691	BEACON STAMP & SEAL CO	SUPPLIES	360.00
007725	OKLAHOMA TAX COMMISSION	MAINT.	52.00
007741	ACCENT FLOOR CARE	SUPPLIES	610.20
007838	SUPREME PRINTING &	SUPPLIES	896.76
007844	WEST INFORMATION	SUPPLIES	184.75
007845	ANCHOR PAINT MFG COMPANY	SUPPLIES	15.40
007879	COMMUNITYCARE HMO INC	FEES	1,031.00
007887	PACIFICARE OF OKLAHOMA	PREMIUMS	3,179.88
007888	DELTA DENTAL PLAN OF	PREMIUMS	350.52
007889	VISION SERVICE PLAN	PREMIUMS	15.74
007898	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	245.00
007903	APCO INC	SUBSCRIPTIONS/MEMBER	60.00
007907	COMMUNITYCARE HMO INC	FEES	1,033.00
007914	OKLAHOMA SELF-INSURERS	TRAINING	40.00
007919	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	240.00