

MONDAY, JANUARY 31, 2000, 1999, CONTINUED

008210	UNITED PARCEL SERVICE	POSTAGE	72.27
008261	GORDON, BARRY	MILEAGE	114.70
008267	JONES, STEVEN	MILEAGE	346.44
008312	COLBURN ELECTRIC INC	MAINT.	186.00
008475	SPRAY EQUIPMENT OF OK INC	MATERIALS	29.15
008507	INACOM / VANSTAR	SUPPLIES	90.00
008554	TAYLOE PAPER CO	SUPPLIES	965.20
008606	XPEDX	SUPPLIES	395.50
008694	XPEDX	SUPPLIES	222.06
008694	XPEDX	SUPPLIES	79.85
008694	XPEDX	SUPPLIES	154.96
008855	SARTAIN, ANN	MILEAGE	163.39
008860	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
009056	STUART C IRBY CO	MATERIALS	8.72
009057	ULTIMATE ELECTRONIC INC	MATERIALS	219.95
009060	IKON OFFICE SOLUTIONS INC	FURNITURES/FIXTURES	6,112.00
009105	BINDLEY WESTERN DRUG CO	SUPPLIES	2,471.39
009106	BINDLEY WESTERN DRUG CO	SUPPLIES	2,546.56
009107	BINDLEY WESTERN DRUG CO	SUPPLIES	1,963.88
009108	BINDLEY WESTERN DRUG CO	SUPPLIES	1,871.93
009109	BINDLEY WESTERN DRUG CO	SUPPLIES	1,827.42
009211	UNITED STATES CELLULAR	SHELTER	15.77
009283	ADVANCE ALARMS INC	MAINT.	330.00
009425	GRINNELL FIRE PROTECTION	MAINT.	340.00
009432	ADI	MAINT.	85.95
009436	UNITED STATES CELLULAR	SERVICES	30.72
009538	NATIONWIDE PAPERS	SUPPLIES	1,069.67
009743	BURKHARTS OFFICE SUPPLY	SUPPLIES	17.49
009746	LEKTRON INDUSTRIAL SUPPLY	MAINT.	44.60
009754	UNI-FIRST CORPORATION	SERVICES	169.01
009776	DUO FAST	MATERIALS	31.56
009798	COPIER & COMPUTER SYSTEMS	SERVICE	78.00
009838	FUGATT, BARRY	MILEAGE	166.16
009838	FUGATT, BARRY	TRAVEL	42.78
009839	FIMPLE, STAN	MILEAGE	67.58
009839	FIMPLE, STAN	TRAVEL	76.88
009857	WILLIAMS, KARLA	MILEAGE	79.36
009857	WILLIAMS, KARLA	TRAVEL	159.26
009905	TUCKER JANITORIAL SUPPLY	SUPPLIES	127.20
009923	UNITED STATES CELLULAR	SERVICES	117.40
010036	TULSA AUTO COLLECTION	MAINT.	457.58
010127	TULSA COUNTY PUBLIC	IMPROVEMENTS	50,000.00
010127	TULSA COUNTY PUBLIC	IMPROVEMENTS	3,069.53
010182	K MART #3067	SUPPLIES	88.56
010212	GRAINGER W W INC	MAINT.	406.80
010227	PHILLIPS POLICE EQUIPMENT	SUPPLIES	236.55
010228	RETFERFORD PUBLICATIONS	PUBLICATION	422.51
010232	KTUL TELEVISION INC	RENTALS	130.74
010261	NATIONWIDE PAPERS	SUPPLIES	343.59
010265	FRANKLIN ESTIMATING	SUBSCRIPTIONS/MEMBER	139.00
010266	WALTS ROOFING	MAINT.	16,000.00
010267	XEROX CORPORATION	SUPPLIES	68.13
010270	XEROX CORPORATION	LEASE	87.98
010270	XEROX CORPORATION	SUPPLIES	33.30
010275	XEROX CORPORATION	SERVICE	132.00
010276	XEROX CORPORATION	SERVICE	144.00
010277	XEROX CORPORATION	SERVICE	58.75
010278	XEROX CORPORATION	SERVICE	132.00
010279	XEROX CORPORATION	SERVICE	132.00
010280	XEROX CORPORATION	SERVICE	66.00
010281	XEROX CORPORATION	SERVICE	132.00
010296	FIZZ-O INC	SUPPLIES	14.70
010297	MEDICAL ARTS LABORATORY	SERVICES	268.91
010337	CITY OF TULSA	SERVICE	10,000.00
010355	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	97.00
010356	EIS COMMUNICATIONS	SUPPLIES	262.50
010376	OKLAHOMA NATURAL GAS CO	SERVICES	2,903.10
010378	OKLAHOMA NATURAL GAS CO	SERVICES	1,260.46
010385	METROCALL	SERVICES	6.00
010393	RETFERFORD PUBLICATIONS	SUBSCRIPTIONS/MEMBER	17.85
010420	SODER MECHANICAL INC	SERVICES	319.05
010426	ADVANCE ALARMS INC	SERVICES	50.00
010502	EASTMAN KODAK COMPANY	SUPPLIES	300.00
010516	VISITING NURSE ASSOC	SERVICES	864.00