MONDAY, FEBRUARY 28, 2000 CONTINUED

009794	INACOM / VANSTAR	EQUIPMENT	3,702.00
010052	STOREY WRECKER SERVICE	MAINT.	223.30
010065	AAMCO	MAINT.	1,531.66
010188	SOFTWARE DIVERSIFIED	EQUIPMENT	300.00
010233	CITY OF TULSA	SERVICES	559.00
010241	UNITED STATES CELLULAR	RENTALS	1,084.58
010262	UNISOURCE WORLDWIDE INC	SUPPLIES	971.10
010271	XEROX CORPORATION	LEASE	87.98
010271	XEROX CORPORATION	SUPPLIES	50.65
010294	SCOVIL & SIDES HARDWARE	MATERIALS	22.50
010332	VICTOR WELDING SUPPLY CO	MACHNRY/EQUIP.	1,750.00
010359	GRAYBAR ELECTRIC CO INC	SUPPLIES	79.44
010360	INACOM / VANSTAR	EQUIPMENT	299.00
010362	W K M INC	RENTALS	1,578.00
010364	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
010377	TRIGEN - OKLAHOMA	SERVICES	19,694.44
010421	INACOM / VANSTAR	EQUIPMENT	445.00
010447	POSITIVE PROMOTIONS	SUPPLIES	35.50
010519	REED, AARON	MILEAGE	315.96
010519	REED, AARON	TRAVEL	39.70
010552	HAGAR RESTAURANT SERVICE	SERVICES	82.00
010559	TOTAL RESOLUTIONS	SUPPLIES	526.00
010562	UNITED STATES CELLULAR	SERVICE	31.54
010588	RICH TIRE COMPANY	MAINT.	1,183.40
010589	T & W TIRE CO	MAINT.	1,532.10
010595	SCOVIL & SIDES HARDWARE	MAINT.	196.50
010621	I P M A	SUPPLIES	670.00
010716	UNITED STATES CELLULAR	SERVICE	64.41
010755	HARBOUR PAINT &	MATERIALS	216.89
010791	SCOVIL & SIDES HARDWARE	MAINT.	130.50
010800	BRAD BRADLEY'S LOCK &	SUPPLIES	23.00
010848	INACOM / VANSTAR	SUPPLIES/MAINT.	39.45
010880	CITY OF TULSA	SERVICES	619.76
010896	BOREN SAFETY INC	MAINT.	120.00
010901	OKLAHOMA TAX COMMISSION	MAINT.	38.00
010905	EASY LEASING OF OKLA	MAINT.	58.84
010999	FINANCIAL EQUIPMENT CO	SUPPLIES	200.00
011006	CITY OF TULSA	OPER. SUPPLIES	2,404.00
011012	UNITED STATES CELLULAR	SERVICES	30.72
011091	CORPORATE EXPRESS	SUPPLIES	177.00
011211	SEXAUER J A INC	MAINT.	124.60
011244	SCOVIL & SIDES HARDWARE	SUPPLIES	23.00
011304	CONSOLIDATED PLASTICS CO	SUPPLIES	209.35
011325	XEROX CORPORATION	SERVICE	86.53
011331	IKON OFFICE SOLUTIONS INC	LEASE	1,816.54
011363	NATIONAL FIRE PROTECTION	SUPPLIES	183.45
011368	SOUTHWESTERN BELL TELE	SERVICES	200.00
011381	A E S OF OKLAHOMA INC	MAINT.	17.44
011402	NEOWORX INC	SUPPLIES	98.00
011433	CROW BURLINGAME CO	MAINT.	755.87
011473	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	10,252.96
011500	WAL MART #576	SUPPLIES	8.96
011506	J & L PHOTO SUPPLY	SUPPLIES	192.00
011511	OKLAHOMA NATURAL GAS CO	SERVICES	2,225.30
011513	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	128.02
011662	ECONOMY LUMBER COMPANY	SUPPLIES	63.96
011727	TULSA COUNTY COURT CLERK	SUPPLIES	5.00
011728	TULSA COUNTY COURT CLERK	SUPPLIES	5.00
011746	EVE INCORPORATED	SUPPLIES	71.74
011747	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
011751	BOONE & BOONE SALES CO	MAINT.	45.00
011756	TUNNELL, CLIFF C	MILEAGE	353.93
011757	JACK'S MEMORY CHAPEL, INC	SERVICES	350.00
011758	GREEN ACRES MEMORIAL	SERVICES	225.00
011796	TRICINELLA, BARBARA	MILEAGE	156.65
011799	METROCALL	SERVICE	17.25
011826	TELEPATH SYSTEMS INC	SERVICES	350.45
011828	SODER MECHANICAL INC	SERVICES	214.92
011837	FIZZ-O INC	SUPPLIES	27.00
011843	TRIANGLE COMPANY	SUPPLIES	60.22
011848	MARTIN, JEFF	MILEAGE	26.98
011849	MGM FIRE SYSTEMS INC	MAINT.	541.00
011919	GORDON, JACK F	TRAVEL	283.58
011923	HULSIZER, KEITH ALLEN	TRAVEL	211.78