MONDAY, MARCH 20, 2000 CONTINUED

010551	INACOM / VANSTAR	EQUIPMENT	84.00
010815	BRIDGES, ROBERT	MILEAGE	487.18
010880	CITY OF TULSA	SERVICES	2,599.10
010895	SCOVIL & SIDES HARDWARE	MATERIALS	141.25
010902	SNAP ON TOOLS INC	MACHNRY/EQUIP.	1,866.75
011043	HOMELAND STORES INC	FOOD	56.13
011288	TULSA SHEET METAL COMPANY	MAINT.	922.00
011332	A E S OF OKLAHOMA INC	MAINT.	83.14
011372	HIBBS-MILLS, R MICHELE	MILEAGE	214.18
011372	HIBBS-MILLS, R MICHELE	TRAVEL	34.45
011401	INACOM / VANSTAR	EQUIPMENT	99.13
011479	TRIM RITE INC	SUPPLIES	18.81
011736	DEPT OF PUBLIC SAFETY	RENTALS	350.00
011737	METROCALL	RENTALS	227.50
011739	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	524.55
011740	PICTURES PLUS	SUPPLIES	560.10
011741	FIZZ-O INC	SUPPLIES	81.50
011865	BINDLEY WESTERN DRUG CO	SUPPLIES	2,642.96
011866	BINDLEY WESTERN DRUG CO	SUPPLIES	2,456.74
011909	XEROX CORPORATION	SERVICE	161.69
011914	INACOM / VANSTAR	EQUIPMENT	2,368.65
011952	CITY OF TULSA	SERVICES	4,652.19
011955	TRIGEN - OKLAHOMA	SERVICES	19,145.12
012093	OTA PIKEPASS CENTER	SUPPLIES	11.35
012198	DANKA OFFICE IMAGING CO	SERVICE	1,010.50
012274	SUPERIOR SUPPLY COMPANY	MAINT.	83.51
012277	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	216.00
012367	GRAINGER W W INC	MAINT.	17.81
012368	GRAINGER W W INC	MAINT.	1,121.32
012410	LOCHRIE BUSINESS MACHINES	SUPPLIES	495.88
012424	FINANCIAL EQUIPMENT CO	EQUIPMENT	585.00
012453	BITS & BYTES	EQUIPMENT	280.00
012470	EVE INCORPORATED	SUPPLIES	812.20
012526	OKLAHOMA NATURAL GAS CO	SERVICES	2,060.22
012529	OKLAHOMA TAX COMMISSION	MAINT.	286.00
012684	PIER I IMPORTS	FURNITURES/FIXTURES	455.36
012755	METROCALL	SUPPLIES	62.67
012756	EXPERIAN COMPANY	SUPPLIES	412.95
012757	WEST INFORMATION	PUBLICATION	140.00
012758	WEST INFORMATION	PUBLICATION	140.00
012759	WEST INFORMATION	PUBLICATION	947.30
012760	SOUTHWESTERN BELL TELE	SERVICES	200.00
012762	QUEST NINE INC	EXPENSE	28.75
012764	SCOVIL & SIDES HARDWARE	SUPPLIES	11.50
012766	RETHERFORD PUBLICATIONS	PUBLICATION	827.42
012805	HORNER GLASS CORP	MAINT.	72.15
012853	METROCALL	SHELTER	14.40
012873	BRINKS INC	SERVICE	152.50
012874	METROCALL	RENTALS	42.95
012921	METROCALL	SERVICE	6.08
012933	TEXAS BARCODE SYSTEMS	SUPPLIES	228.00
012941	XEROX CORPORATION	SUPPLIES	105.00
012958	TERNING, MARK E	MILEAGE	132.62
012958	TERNING, MARK E	TRAVEL	128.04
012959	RICHERT, CHARLOTTE	MILEAGE	138.23
012959	RICHERT, CHARLOTTE	TRAVEL	289.91
012961	WILLIAMS, KARLA	MILEAGE	132.93
012961	WILLIAMS, KARLA	TRAVEL	168.10
012962	GRAY-MELAUGH, SUSAN	MILEAGE	226.20
012963	FIMPLE, STAN	MILEAGE	105.95
012963	FIMPLE, STAN	TRAVEL	31.20
012967	TALON ACCREDITATION	SUBSCRIPTIONS/MEMBER	25.00
012983	AARON RENTS INC	EQUIPMENT	199.00
012991	SYSCO	GROCERIES	1,614.73
013012	PACC	SUBSCRIPTIONS/MEMBER	40.00
013032	XEROX CORPORATION	SUPPLIES	270.00
013033	EASTMAN KODAK COMPANY	CHARGES	360.00
013034	INDUSTRIAL MAINTENANCE	SUPPLIES	79.20
013036	XEROX CORPORATION	LEASE	107.51
013163	ECONOMY LUMBER COMPANY	SUPPLIES	107.94
013487	SCULLAWL, TRACI	TRAINING	167.94