

MONDAY, APRIL 3, 2000 CONTINUED

011687	UNITED STATES CELLULAR	RENTALS	81.12
011689	XEROX CORPORATION	RENTALS	469.07
011726	BURKHARTS OFFICE SUPPLY	SUPPLIES	56.94
011743	IMPERIAL COFFEE SERVICE	SUPPLIES	232.65
011868	BINDLEY WESTERN DRUG CO	SUPPLIES	2,533.45
011869	BINDLEY WESTERN DRUG CO	SUPPLIES	2,451.28
011870	BINDLEY WESTERN DRUG CO	SUPPLIES	1,897.76
011871	BINDLEY WESTERN DRUG CO	SUPPLIES	2,630.91
011872	BINDLEY WESTERN DRUG CO	SUPPLIES	2,509.55
011952	CITY OF TULSA	SERVICES	5,343.88
011984	ZEP MANUFACTURING CO	MAINT.	726.13
012071	ADVANCE ALARMS INC	MAINT.	1,410.00
012107	UNITED STATES CELLULAR	SERVICE	89.16
012264	TUCKER JANITORIAL SUPPLY	SUPPLIES	149.40
012281	INACOM / VANSTAR	MAINT.	233.82
012497	GELLCO UNIFORMS & SHOES	CLOTHING	1,123.53
012526	OKLAHOMA NATURAL GAS CO	SERVICES	4,750.28
012765	CISCO-EAGLE INC	MATERIALS	26.69
012923	SEARS	MAINT.	544.35
012924	SEARS	MACHNRY/EQUIP.	1,463.08
012960	FUGATT, BARRY	MILEAGE	133.90
012960	FUGATT, BARRY	TRAVEL	129.06
012973	CORPORATE EXPRESS	SUPPLIES	140.86
013087	BOONE & BOONE SALES CO	MAINT.	489.00
013120	BARKER BOB COMPANY INC	SUPPLIES	106.64
013129	CONTROLLED COPY SUPPORT	EQUIPMENT	140.00
013253	ESRI INC	SERVICES	226.65
013305	XEROX CORPORATION	SUPPLIES	976.00
013408	SKILLPATH SEMINARS	TRAINING	149.00
013414	KTUL TELEVISION INC	RENTALS	130.74
013416	DEPT OF PUBLIC SAFETY	RENTALS	350.00
013421	UNITED STATES CELLULAR	RENTALS	2,004.64
013428	AAA ENGRAVING & SIGNAGE	SUPPLIES	40.00
013431	BOWERS OIL CO	OPER. SUPPLIES	8,281.30
013458	ODV INC	SUPPLIES	196.00
013461	CITY OF TULSA	SERVICES	1,398.93
013518	NICK REYNOLDS FUNERAL SER	SERVICES	190.00
013519	STANLEYS FUNERAL SERVICE	SERVICES	190.00
013545	PITTMAN RADIOGRAPHIC SERV	SUPPLIES	90.40
013550	HOBART CORPORATION	SHELTER	158.80
013562	RETHETFORD PUBLICATIONS	PUBLICATION	450.56
013582E	YOUNG J D CO	SERVICES	160.50
013587	FIZZ-O INC	SUPPLIES	23.50
013594	EVE INCORPORATED	SUPPLIES	446.79
013602	MICRO IMAGES	SUPPLIES	417.71
013603	A & D SUPPLY COMPANY	MAINT.	336.00
013608	CITY OF TULSA	TELECOM.	8,268.00
013610	GALAXY STAR SYSTEM LLC	SUPPLIES	300.00
013611	NATIONAL SHERIFFS'	MEMBER	25.00
013612	NATIONAL SHERIFFS'	MEMBER	25.00
013625	AIRGAS INC	MAINT.	7.83
013629	CITY OF TULSA	OPER. SUPPLIES	4,021.00
013645	NINDE FUNERAL DIRECTORS	SERVICES	190.00
013688	BIDDLE, RODNEY B	TRAVEL	105.46
013689	SHUMARD, JON C	TRAVEL	9.75
013712	DATL-DRUGS OF ABUSE	SERVICES	1,227.00
013744	SEVCO	EQUIPMENT	350.00
013747	DECISIONONE	SERVICE	4,355.23
013748	MICROAGE/MEDIASOFT INC	RENTALS	9,995.95
013753	TELEPATH SYSTEMS INC	SERVICES	267.95
013754	SODER MECHANICAL INC	SERVICES	93.00
013768	GRINNELL FIRE PROTECTION	MAINT.	330.00
013771	XEROX CORPORATION	LEASE	519.65
013815	N A D A APPRAISAL GUIDES	SUPPLIES	100.00
013836	TULSA DAILY COMMERCE AND	PUBLICATION	256.45
013909	NACO	TRAINING	365.00
013916	BUTLER & COMPANY	SERVICES	1,200.00
013923	HENKLE, EARLENE	TRAVEL	95.88
013924	HASTINGS, JOAN	TRAVEL	383.96
014000	SMITH, SALLY HOWE	TRAVEL	78.85
014014	APPRAISAL SPECIALISTS INC	SERVICES	1,200.00