

MONDAY, MAY 8, 2000 CONTINUED

009145	MOCK BROTHERS SADDLERY	SUPPLIES	202.00
009827	METROCALL	SUPPLIES	4.80
009925	UNITED STATES CELLULAR	SERVICES	111.94
010033	CROW BURLINGAME CO	MAINT.	295.65
010054	STOREY WRECKER SERVICE	MAINT.	452.39
010549	INACOM INFORMATION	EQUIPMENT	5,322.14
010564	UNITED STATES CELLULAR	SERVICE	31.54
010757	HARBOUR PAINT &	MATERIALS	205.20
011558	AAMCO	MAINT.	1,324.76
011568	NAPA AUTO PARTS	MAINT.	1,498.07
011579	NAPA AUTO PARTS	MAINT.	1,485.13
011605	INACOM INFORMATION	SUPPLIES	1,052.00
011679	METROCALL	RENTALS	9.73
011806	LAMBERT, LYNDIA	MILEAGE	136.83
011835	XPEDX TULSA	SUPPLIES	269.73
011835	XPEDX TULSA	SUPPLIES	222.44
011835	XPEDX TULSA	SUPPLIES	1,979.16
011900	TAYLOE PAPER CO	SUPPLIES	1,023.27
012371	XEROX CORPORATION	LEASE	358.45
012374	XEROX CORPORATION	LEASE	529.64
012374	XEROX CORPORATION	SUPPLIES	52.12
012376	XEROX CORPORATION	LEASE	795.00
012527	OKLAHOMA NATURAL GAS CO	SERVICES	1,872.47
012773	UNIFIRST CORPORATION	SERVICES	597.78
012919	OKLAHOMA SECURITY DESIGN	SERVICES	104.00
013083	LAW ENFORCEMENT	AUTOS/TRUCKS	2,999.25
013154	EARTHGRAINS BAKING CO INC	FOOD	23.77
013254	TULSA SECURITY INC	RENTALS	138.75
013268	XEROX CORPORATION	RENTALS	469.07
013330	ADVANTAGE GRAPHICS INC	SUPPLIES/MAINT.	740.15
013338	FADLER COMPANY INC	FOOD	256.50
013426	IMPERIAL COFFEE SERVICE	SUPPLIES	208.20
013429	WEST INFORMATION	SUPPLIES	26.80
013461	CITY OF TULSA	SERVICES	4,027.09
013472	XPEDX TULSA	SUPPLIES	144.74
013705	WEST INFORMATION	SUPPLIES	26.50
013796	UNITED STATES CELLULAR	SERVICE	83.01
013818	BEST ELECTRIC & HARDWARE	MATERIALS	56.65
013830	INACOM INFORMATION	EQUIPMENT	164.00
013838	MALCHI AUTOMOTIVE	MAINT.	325.00
014031	T & W TIRE CO	MAINT.	627.60
014049	LEXMARK INTERNATIONAL	SERVICE/SUPPLIES	269.00
014080	AMERICAN WASTE CONTROL	SERVICES	1,095.00
014180	MODERN OFFICE	FURNITURES/FIXTURES	2,383.41
014181	MODERN OFFICE	FURNITURES/FIXTURES	615.23
014181	MODERN OFFICE	SUPPLIES	611.95
014206	METROCALL	SUPPLIES	46.13
014217	METROCALL	SUPPLIES	27.58
014239	WOODSON, GARY	EXPENSE	75.00
014244	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	360.00
014253	UNITED STATES CELLULAR	SERVICES	30.72
014254	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	1,860.72
014255	DRAKE SYSTEMS INC	EXPENSE	70.94
014315	TIMMONS OIL COMPANY INC	MAINT.	484.20
014316	LUSTRE-CAL	SUPPLIES	1,005.50
014497	T & W TIRE CO	MAINT.	1,218.18
014532	WEST INFORMATION	SUPPLIES	177.75
014536	MICRO IMAGES	SUPPLIES	322.25
014537	BEST ELECTRIC & HARDWARE	MATERIALS	91.29
014723	TUCKER JANITORIAL SUPPLY	SUPPLIES	448.70
014727	INACOM INFORMATION	EQUIPMENT	113.58
014779	UNITED PARCEL SERVICE	POSTAGE	40.24
014796	METROCALL	SERVICES	4.50
014814	KTUL TELEVISION INC	RENTALS	130.74
014816	DEPT OF PUBLIC SAFETY	RENTALS	350.00
014817	METROCALL	RENTALS	176.64
014823	UNITED STATES CELLULAR	RENTALS	1,647.35
014858	OK CORPORATION COMMISSION	MAINT.	50.00
014956	GRAINGER W W INC	MAINT.	186.00
014959	TELEPATH SYSTEMS INC	SUPPLIES	122.95
014960	INDUSTRIAL MAINTENANCE	SUPPLIES	25.42
014969	ANDREWS, AARON	MILEAGE	130.98
014978	CORPORATE EXPRESS	SUPPLIES	1,512.64