

MONDAY, AUGUST 28, 2000 CONTINUED

101377	PHYSICIAN SALES &	SUPPLIES	231.24
101444	ADVANTAGE GRAPHICS INC	SUPPLIES/MAINT.	932.55
101541	SCOVIL & SIDES HARDWARE	MAINT.	286.50
101578	HAMILTON METAL DOOR	SUPPLIES	125.00
101596	AMERICAN MANAGEMENT ASSN	TRAINING	169.00
101627	BINDLEY WESTERN DRUG CO	SUPPLIES	497.22
101632	GELLCO UNIFORMS & SHOES	CLOTHING	1,058.10
101633	DATL-DRUGS OF ABUSE	SERVICES	483.00
101639	IOS CAPITAL	LEASE	3,198.00
101641	EASTMAN KODAK COMPANY	SERVICE	729.75
101642	UNITED PARCEL SERVICE	POSTAGE	156.59
101643	UNITED STATES CELLULAR	SERVICE	30.78
101645	XEROX CORPORATION	LEASE	529.64
101645	XEROX CORPORATION	SUPPLIES	354.52
101647	XEROX CORPORATION	LEASE	625.91
101648	XEROX CORPORATION	LEASE	625.91
101650	XEROX CORPORATION	SUPPLIES	27.43
101651	XEROX CORPORATION	LEASE	701.56
101651	XEROX CORPORATION	SUPPLIES	932.53
101653	XEROX CORPORATION	SERVICE	132.00
101654	XEROX CORPORATION	LEASE	245.89
101656	XEROX CORPORATION	LEASE	358.45
101658	XEROX CORPORATION	LEASE	248.15
101658	XEROX CORPORATION	SUPPLIES	218.71
101660	XEROX CORPORATION	LEASE	387.45
101661	XEROX CORPORATION	LEASE	387.45
101662	XEROX CORPORATION	LEASE	292.67
101663	XEROX CORPORATION	LEASE	292.67
101664	XEROX CORPORATION	SERVICE	132.00
101667	LUKENBILL, DORCUS	TRAVEL	158.30
101686	VAULT MANAGEMENT INC	SERVICE	537.13
101721	OKLAHOMA TAX COMMISSION	MAINT.	260.00
101911	OTA PIKEPASS CENTER	SUPPLIES	1.00
101919	SEXAUER J A INC	MAINT.	79.20
101958	TUCKER JANITORIAL SUPPLY	MAINT.	39.40
101961	TUCKER JANITORIAL SUPPLY	MAINT.	23.40
101975	BROWN, JERMAINE	MILEAGE	155.03
102011	PROFESSIONAL PRINTING	SUPPLIES	122.50
102014	BORDERS BOOK & MUSIC INC	SUBSCRIPTIONS/MEMBER	14.95
102057	C K & W SUPPLY INC	MAINT.	122.00
102110	BERGEN BRUNSWIG MEDICAL	SUPPLIES	181.24
102141	GRAINGER W W INC	MAINT.	95.24
102227	LANE, TRACY	MILEAGE	36.08
102228	FUGATT, BARRY	MILEAGE	193.70
102230	WILLIAMS, KARLA	TRAVEL	716.59
102231	RICHERT, CHARLOTTE	MILEAGE	196.95
102231	RICHERT, CHARLOTTE	TRAVEL	138.95
102236	SOUTHWESTERN BELL TELEPHO	SERVICES	317.20
102237	METROCALL	SERVICES	83.50
102239	WILLIAMS, KARLA	MILEAGE	56.23
102240	FIMPLE, STAN	MILEAGE	105.95
102240	FIMPLE, STAN	TRAVEL	45.24
102241	GRAY-MELAUGH, SUSAN	MILEAGE	147.88
102242	GRAY-MELAUGH, SUSAN	MILEAGE	8.24
102244	FIZZ-O INC	SUPPLIES	32.90
102246	EASTMAN KODAK COMPANY	SERVICES	180.00
102251	CITY GLASS OF TULSA INC	SUPPLIES	137.50
102360	A E S OF OKLAHOMA INC	MAINT.	128.52
102361	A E S OF OKLAHOMA INC	MAINT.	272.32
102416	MOORE FUNERAL HOME INC	SERVICES	190.00
102420	SMITHKLINE BEECHAM	SERVICES	152.79
102432	DEPT OF PUBLIC SAFETY	RENTALS	350.00
102450	BESCO GRAPHIC SYSTEMS	SUPPLIES	781.19
102478	EASTERN OKLAHOMA MORTUARY	SERVICES	350.00
102479	GREEN ACRES MEMORIAL	SERVICES	225.00
102556	NEIGHBOR NEWSPAPERS	PUBLICATION	563.64
102557	LASER WORKS INC	SUPPLIES	1,742.40
102567	BNA	SUBSCRIPTIONS/MEMBER	790.00
102578	BEWLEY SWEEPER SERVICE	SUPPLIES/MAINT.	83.77
102580	STONE COMPUTER SUPPLY	SUPPLIES	372.00
102581	CORPORATE EXPRESS	SUPPLIES	228.00
102584	SOUTHWESTERN BELL TELEPHO	SERVICES	200.00
102658	BEST WELDERS SUPPLY INC	SUPPLIES	5.50
102710	BURCH, DEANNA L	TRAINING	14.10
102711	EVIDENCE COLLECTION &	SUPPLIES	13.00