

TUESDAY, JANUARY 18, 2000, CONTINUED

007130	KIMBALLS PRODUCE INC	FOOD	62.20
007131	TULSA BEEF & PROVISION	FOOD	335.79
007132	SYSCO	FOOD	1,083.27
007133	TULSA FRUIT CO	FOOD	15.30
007258	MODERN BINDERY INC	SUPPLIES/MAINT.	1,759.80
007259	LAWRENCE PHOTO-GRAPHIC	SUPPLIES	12.00
007388	ALLEGIANCE FLAG & BANNER	SUPPLIES	61.50
007468	LOVE BOX COMPANY INC	SERVICES	148.00
007469	LAWRENCE PHOTO-GRAPHIC	SUPPLIES	24.00
007469	LAWRENCE PHOTO-GRAPHIC	SUPPLIES	137.60
007470	XPEDX	SUPPLIES	1,263.36
007471	ADVANTAGE GRAPHICS INC	SUPPLIES	68.25
007473	TAYLOE PAPER CO	SUPPLIES	92.60
007475	EMPIRE FINANCIAL SERVICES	LEASE	794.60
007477	XEROX CORPORATION	LEASE	529.64
007479	XEROX CORPORATION	LEASE	529.64
007482	XEROX CORPORATION	LEASE	625.91
007483	XEROX CORPORATION	LEASE	625.91
007485	XEROX CORPORATION	LEASE	358.45
007486	XEROX CORPORATION	LEASE	358.45
007488	XEROX CORPORATION	LEASE	357.91
007489	XEROX CORPORATION	LEASE	357.91
007497	XEROX CORPORATION	LEASE	387.45
007498	XEROX CORPORATION	LEASE	387.45
007500	XEROX CORPORATION	LEASE	292.67
007502	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	1,264.28
007502	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	14,325.29
007506	XEROX CORPORATION	LEASE	292.67
007530	OKLAHOMA PRESS SERVICE	SUPPLIES	42.00
007536	BESCO GRAPHIC SYSTEMS	SUPPLIES/MAINT.	326.14
007646	IKON OFFICE SOLUTIONS INC	LEASE	3,198.00
007660	TRUK QUIP INC	MAINT.	135.14
007695	FADLER COMPANY INC	GROCERIES	444.88
007696	UNISOURCE WORLDWIDE INC	SUPPLIES	1,488.00
007768	OKLAHOMA NATURAL GAS CO	SERVICES	2,136.62
008001	BEST ELECTRIC & HARDWARE	MAINT.	139.00
008044	BESCO GRAPHIC SYSTEMS	SUPPLIES	2,333.81
008045	NATIONWIDE PAPERS	SUPPLIES	1,110.00
008046	TAYLOE PAPER CO	SUPPLIES	460.00
008077	AMERICAN WASTE CONTROL	SERVICES	1,261.50
008214	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	417.30
008215	BESCO GRAPHIC SYSTEMS	SUPPLIES	53.12
008216	NATIONWIDE PAPERS	SUPPLIES	350.60
008217	TAYLOE PAPER CO	SUPPLIES	654.85
008218	ADVANTAGE GRAPHICS INC	SUPPLIES/MAINT.	53.68
008224	RICH TIRE COMPANY	MAINT.	806.00
008243	LAWRENCE PHOTO-GRAPHIC	SUPPLIES	908.56
008249	METROCALL	SUPPLIES	52.75
008255	METROCALL	SUPPLIES	21.29
008260	SAUMTY, CAROLYN	MILEAGE	170.81
008260	SAUMTY, CAROLYN	TRAVEL	80.33
008265	PUBLIC SERVICE COMPANY	SERVICES	24,023.48
008342	BEST ELECTRIC & HARDWARE	MAINT.	108.00
008343	TRANE COMPANY, THE	MAINT.	573.64
008384	COOPER PHD, WILLIAM L	SERVICES	1,760.00
008435	METROCALL	SERVICES	78.61
008438	OKLAHOMA SECURITY DESIGN	SERVICES	104.00
008442	THYSSEN DOVER ELEVATOR	SERVICES	245.00
008447	TULSA SECURITY INC	SERVICES	38.95
008450	YALE UNIFORM RENTAL	SERVICES	555.55
008476	ROBERTSON PLUMBING SUPPLY	MACHNRY/EQUIP.	625.30
008482	HIBBS-MILLS, R MICHELE	MILEAGE	269.08
008586	ELECTRONIC DICTATION OF	EQUIPMENT	2,891.75
008600	AMERICAN HOTEL REGISTER	SHELTER	579.87
008617	STONE COMPUTER SUPPLY	SUPPLIES	275.50
008618	BROWNELL'S PUBLICATIONS	SUPPLIES	633.15
008633	KTUL TELEVISION INC	RENTALS	130.74
008636	METROCALL	RENTALS	255.59
008641	PICTURES PLUS	SUPPLIES	246.73
008646	FIZZ-O INC	SUPPLIES	61.60
008651	IN THE LINE OF DUTY INC	TRAINING	395.00
008693	TAYLOE PAPER CO	SUPPLIES	637.65
008695	ADVANTAGE GRAPHICS INC	SUPPLIES	11.00
008702	PROFESSIONAL PRINTING	SUPPLIES	303.65