

TUESDAY, FEBRUARY 22, 2000, CONTINUED

008823	HILAND DAIRY COMPANY	FOOD	137.80
008824	EARTHGRAINS BAKING CO INC	FOOD	107.72
008928	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	169.95
009224	WORLD PUBLISHING COMPANY	PUBLICATION	854.00
009344	TELEPATH SYSTEMS INC	SUPPLIES	197.45
009465	SNELLING PERSONNEL	SERVICES	66.55
009552	HOPKINS, CLAY	MILEAGE	141.38
009596	MOSS H L INC	MATERIALS	30.90
010237	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	525.83
010239	PICTURES PLUS	SUPPLIES	552.05
010244	FIZZ-O INC	SUPPLIES	35.50
010378	OKLAHOMA NATURAL GAS CO	SERVICES	1,410.39
010383	AT&T WIRELESS SERVICES	SERVICES	89.42
010458	BINDLEY WESTERN DRUG CO	SUPPLIES	2,266.44
010459	BINDLEY WESTERN DRUG CO	SUPPLIES	2,175.52
010460	BINDLEY WESTERN DRUG CO	SUPPLIES	2,552.97
010461	BINDLEY WESTERN DRUG CO	SUPPLIES	2,577.83
010557	HILLIARD, REGINALD	MILEAGE	447.64
010581	STANDARD DISTRIBUTING CO	SUPPLIES	610.12
010593	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	136.80
010865	BERGEN BRUNSWIG MEDICAL	SUPPLIES	11.70
010880	CITY OF TULSA	SERVICES	5,728.15
010881	OKLAHOMA NATURAL GAS CO	SERVICES	2,924.70
010929	TULSA PLASTICS COMPANY	MAINT.	128.80
010944	TULSA PLASTICS COMPANY	SUPPLIES	128.80
010996	SECRETARY OF STATE	SUPPLIES	25.00
010998	INDUSTRIAL MAINTENANCE	SUPPLIES	27.80
011070	FAO/USAED	IMPROVEMENTS	17,976.20
011084	R & B ENTERPRISES INC	MAINT.	434.04
011089	GRAINGER W W INC	MAINT.	53.21
011090	UNITED REFRIGERATION INC	MAINT.	155.06
011092	GRAINGER W W INC	MAINT.	10.02
011099	LEXIS PUBLISHING CO	PUBLICATION	103.10
011100	NATIONAL JUDICIAL COLLEGE	EXPENSE	23.50
011101	MEDICAL RECORDS COPYING	EXPENSE	32.20
011103	EVE INCORPORATED	SUPPLIES	627.88
011208	WORLD PUBLISHING COMPANY	SUPPLIES	85.24
011248	TUCKER JANITORIAL SUPPLY	SUPPLIES	79.30
011260	COPIER & COMPUTER SYSTEMS	SUPPLIES	84.95
011269	WORLD PUBLISHING COMPANY	SERVICES	80.56
011273	NICK REYNOLDS FUNERAL SER	SERVICES	350.00
011276	GREEN ACRES MEMORIAL	SERVICES	225.00
011287	BEWLEY SWEEPER SERVICE	SUPPLIES	21.66
011333	TERNING, MARK E	TRAVEL	102.39
011334	GRAY-MELAUGH, SUSAN	MILEAGE	454.78
011336	WILLIAMS, KARLA	TRAVEL	3.77
011336	WILLIAMS, KARLA	MILEAGE	72.48
011339	FIMPLE, STAN	MILEAGE	123.50
011339	FIMPLE, STAN	TRAVEL	200.45
011350	FUGATT, BARRY	MILEAGE	167.38
011350	FUGATT, BARRY	TRAVEL	131.30
011366	BURKHARTS OFFICE SUPPLY	SUPPLIES	16.84
011367	METROCALL	SUPPLIES	62.67
011377	QUEST NINE INC	EXPENSE	51.75
011434	TECHNICAL PROGRAMMING	SERVICES	10,960.89
011452	JACK'S MEMORY CHAPEL, INC	SERVICES	350.00
011454	GREEN ACRES MEMORIAL	SERVICES	225.00
011467E	PAULEY, E WAYNE	SUPPLIES/MAINT.	6.50
011470	VISITING NURSE ASSOC	SERVICES	384.00
011510	OKLAHOMA ARMY SURPLUS #5	CLOTHING	111.96
011511	OKLAHOMA NATURAL GAS CO	SERVICES	462.17
011520	CLEMENT COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	154.70
011523	STANLEYS FUNERAL SERVICE	SERVICES	190.00
011525	BRINKS INC	SERVICE	152.50
011526	PACIFICARE OF OKLAHOMA	PREMIUMS	4,729.16
011527	DELTA DENTAL PLAN OF	PREMIUMS	407.16
011528	VISION SERVICE PLAN	PREMIUMS	38.58
011529	HOME DEPOT/GECE	MAINT.	115.00
011597	GUARANTY EXTERMINATING CO	SERVICES	538.00
011611	INDUSTRIAL MAINTENANCE	GROCERIES	101.12
011615	YALE UNIFORM RENTAL	SERVICES	260.30
011618	XEROX CORPORATION	LEASE	88.73
011661	CITY MAP SERVICE INC	SUPPLIES	374.00
011693	PWC-KORPACZ SURVEY	SUBSCRIPTIONS/MEMBER	275.00