

MONDAY, MARCH 13, 2000 CONTINUED

010010	AIRGAS INC	MAINT.	8.37
010284	CORPORATE EXPRESS	SUPPLIES	59.80
010456	BINDLEY WESTERN DRUG CO	SUPPLIES	4,625.45
010465	BINDLEY WESTERN DRUG CO	SUPPLIES	2,199.90
010466	BINDLEY WESTERN DRUG CO	SUPPLIES	1,831.66
010560	NATIONWIDE PAPERS	SUPPLIES	1,480.00
010696	GORDON, BARRY	MILEAGE	209.95
010734	TULSA SECURITY INC	RENTALS	138.75
010799	SNELLING PERSONNEL	SERVICES	84.70
010810	ACS DATAPLEX CORPORATION	SUPPLIES	1,983.70
010875	BEST ELECTRIC & HARDWARE	MAINT.	20.00
010876	BEST ELECTRIC & HARDWARE	MAINT.	57.00
011007	METROCALL	SUPPLIES	21.29
011009	METROCALL	SUPPLIES	52.75
011013	AT&T WIRELESS SERVICES	SERVICES	40.49
011014	AT&T WIRELESS SERVICES	SERVICES	10.50
011015	AT&T WIRELESS SERVICES	SERVICES	81.60
011019	BINDLEY WESTERN DRUG CO	SUPPLIES	486.12
011093	ROBERTSON PLUMBING SUPPLY	MACHNRY/EQUIP.	855.35
011094	CORPORATE EXPRESS	SUPPLIES	360.00
011107	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	666.00
011159	UNITED STATES CELLULAR	RENTALS	23.28
011161	UNITED STATES CELLULAR	RENTALS	39.90
011210	BEST ELECTRIC & HARDWARE	MAINT.	200.22
011259	AMERICAN HOTEL REGISTER	SHELTER	459.99
011305	UNITED STATES CELLULAR	RENTALS	734.83
011306	UNITED STATES CELLULAR	RENTALS	92.82
011324	PUBLIC SERVICE COMPANY	SERVICES	49,903.25
011365	GLENN, LARRY E	MILEAGE	412.10
011371	SAUMTY, CAROLYN	MILEAGE	163.48
011371	SAUMTY, CAROLYN	TRAVEL	17.45
011373	CORPORATE EXPRESS	SUPPLIES	370.00
011380	COOPER PHD, WILLIAM L	SERVICES	1,760.00
011400	JONES, LEROY N	TRAVEL	1,492.56
011426	NOBLES, ERIC	MILEAGE	213.20
011426	NOBLES, ERIC	TRAVEL	65.23
011459	LAB SAFETY SUPPLY INC	SUPPLIES	3,549.81
011471	OKLAHOMA TAX COMMISSION	MAINT.	10.00
011599	OKLAHOMA SECURITY DESIGN	SERVICES	104.00
011613	GUARANTY EXTERMINATING CO	SERVICES	538.00
011614	UNIFIRST CORPORATION	SERVICES	614.04
011731	ARMY SURPLUS	CLOTHING	12.99
011742	ADVANCE ALARMS INC	SUPPLIES	50.00
011749	BEST ELECTRIC & HARDWARE	MAINT.	160.35
011807	TAYLOE PAPER CO	SUPPLIES	1,728.00
011808	TAYLOE PAPER CO	SUPPLIES	1,431.95
011830	ADVANTAGE GRAPHICS INC	SUPPLIES/MAINT.	558.95
011864	BINDLEY WESTERN DRUG CO	SUPPLIES	4,918.71
011910	BRAD BRADLEY'S LOCK &	MAINT.	75.00
011917	XEROX CORPORATION	SERVICE	156.48
011925	SEXAUER J A INC	MAINT.	295.00
011926	HARRINGTON INDUSTRIAL	MAINT.	60.91
011933	UNISOURCE WORLDWIDE INC	SERVICES	553.04
011934	HEARTLAND IMAGING	SUPPLIES	402.79
011935	PROFESSIONAL PRINTING	SUPPLIES	682.00
011936	ADVANTAGE GRAPHICS INC	SUPPLIES	199.70
011936	ADVANTAGE GRAPHICS INC	SUPPLIES	184.50
012027	LOVE BOX COMPANY INC	SERVICES	185.00
012139	BOWERS OIL CO	OPER. SUPPLIES	7,848.41
012196	ESRI INC	MACHNRY/EQUIP.	3,220.00
012203	GELCO UNIFORMS & SHOES	CLOTHING	3,706.75
012268	MEDSAFE	SERVICES	13.65
012269	MACWORLD	SUBSCRIPTIONS/MEMBER	19.97
012273	A E S OF OKLAHOMA INC	MAINT.	127.39
012275	MALCHI AUTOMOTIVE	MACHNRY/EQUIP.	2,975.00
012333	WESCO	MAINT.	348.75
012336	OKLAHOMA SAFETY COUNCIL	TRAINING	832.95
012352	RETFERFORD PUBLICATIONS	PUBLICATION	163.02
012353	RETFERFORD PUBLICATIONS	PUBLICATION	1,137.51
012359	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	24.52
012369	XEROX CORPORATION	LEASE	358.45