

MONDAY, MAY 1, 2000 CONTINUED

006200	MILLCARE ENVIRONMENTAL	SUPPLIES	1,035.00
008082	CARPET CITY	MATERIALS	9,832.53
009185	CARPET CITY	MATERIALS	720.00
010384	METROCALL	SERVICES	6.00
010756	HARBOUR PAINT &	MATERIALS	195.88
010812	UNITED STATES CELLULAR	SHELTER	15.77
011694	SNELLING PERSONNEL SERVIC	SERVICES	145.20
011960	CARPET CITY	MATERIALS	289.20
012072	SNAP ON TOOLS INC	MACHNRY/EQUIP.	5,117.00
012094	OTA PIKEPASS CENTER	SUPPLIES	11.80
012136	HANNER, TED	MILEAGE	252.85
012288	SNAP ON TOOLS INC	MAINT.	550.72
012300	SNAP ON TOOLS INC	MACHNRY/EQUIP.	2,080.79
012518	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	19,366.20
012527	OKLAHOMA NATURAL GAS CO	SERVICES	1,913.73
012890	EXPO SQUARE	SERVICES	337.63
012951	ECONOMY LUMBER COMPANY	SUPPLIES	75.86
013173	NOBLES, ERIC	MILEAGE	350.03
013173	NOBLES, ERIC	TRAVEL	24.38
013186	QUIKSERVICE STEEL CO	MAINT.	74.53
013255	UNITED STATES CELLULAR	RENTALS	959.13
013348	BINDLEY WESTERN DRUG CO	SUPPLIES	1,640.99
013349	BINDLEY WESTERN DRUG CO	SUPPLIES	2,080.31
013350	BINDLEY WESTERN DRUG CO	SUPPLIES	1,846.19
013424	FIZZ-O INC	SUPPLIES	81.20
013622	JONES, STEVEN	MILEAGE	428.03
013798	HOPKINS, CLAY	MILEAGE	180.38
013854	HR PRESS	SUPPLIES	808.00
013874	DIVE SITE SCUBA CENTER	SUPPLIES	15.38
013913	STUART C IRBY CO	SUPPLIES	196.50
013932	GLOBAL EQUIPMENT CO	MAINT.	680.35
013983	BINDLEY WESTERN DRUG CO	SUPPLIES	2,331.89
013997	L & M OFFICE FURNITURE	FURNITURES/FIXTURES	783.00
014025	COLBURN ELECTRIC INC	SERVICES	1,265.00
014077	FINANCIAL EQUIPMENT CO	SUPPLIES	125.00
014081	EXPERIAN COMPANY	SUPPLIES	263.95
014285	STONE COMPUTER SUPPLY	SUPPLIES	227.27
014287	BROWNELL'S INC	SUPPLIES	77.78
014347	GRAINGER W W INC	MAINT.	127.20
014397	GRAYBAR ELECTRIC CO INC	SUPPLIES	26.68
014435	TELEPATH SYSTEMS INC	SUPPLIES	172.95
014496	TRANE COMPANY, THE	MAINT.	1,378.00
014507	IKON OFFICE SOLUTIONS INC	SERVICE	101.00
014568	IKON OFFICE SOLUTIONS INC	SERVICE	65.00
014609	BURKHARTS OFFICE SUPPLY	EQUIPMENT	399.00
014682	CORPORATE EXPRESS	SUPPLIES	422.32
014711	BOONE & BOONE SALES CO	MAINT.	18.76
014718	EVE INCORPORATED	SUPPLIES	558.60
014788	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	142.00
014789	AMERICAN POLICE BEAT	SUPPLIES	14.95
014790	RADIO SHACK	SUPPLIES	5.58
014845	LENNOX INDUSTRIES INC	MAINT.	53.30
014889	SYSCO	GROCERIES	1,957.83
014909	ANCHOR PAINT MFG COMPANY	MATERIALS	10.50
014912	EVE INCORPORATED	SUPPLIES	185.52
014914	TULSA FRUIT CO	GROCERIES	67.38
014920	TULSA BEEF & PROVISION	GROCERIES	737.70
015005	NEIGHBOR NEWSPAPERS	PUBLICATION	611.81
015018	QUARLES GROUP, THE	INSURANCE	34,954.00
015019	FINCH, DOLORES A	TRAINING	8.00
015020	WILLIAMS, KARLA	MILEAGE	41.28
015020	WILLIAMS, KARLA	TRAVEL	586.41
015036	EXPERIAN COMPANY	SUPPLIES	263.95
015098	NEIGHBOR NEWSPAPERS	MEMBER	125.50
015099	SOUTHWESTERN BELL TELE	SERVICES	317.20
015100	STATE CAPITALS NEWSLETTER	MEMBER	345.00
015101	METROCALL	SERVICES	57.20
015103	FUGATT, BARRY	MILEAGE	187.53
015103	FUGATT, BARRY	TRAVEL	41.60
015104	PAM DISTRIBUTING CO	MAINT.	36.00
015164	MOORE FUNERAL HOME INC	SERVICES	350.00