

## MONDAY, MAY 7, 2001 CONTINUED

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|--------|---------------------------|----------------------|------------|
| 109227 | TULSA BRAKE AND CLUTCH    | MOTOR VEHICLES-MAINT | 451.26     |
| 109228 | TULSA BRAKE AND CLUTCH    | MOTOR VEHICLES-MAINT | 490.09     |
| 109229 | TULSA BRAKE AND CLUTCH    | MOTOR VEHICLES-MAINT | 484.22     |
| 109401 | GRAINGER W W INC          | BUILDINGS & GROUNDS  | 457.22     |
| 109472 | ADVANCE ALARMS INC        | OTHER SERVICES       | 50.00      |
| 109502 | TULSA SECURITY INC        | OTHER SERVICES       | 38.95      |
| 110106 | CROW BURLINGAME CO        | MOTOR VEHICLES-MAINT | 1,441.58   |
| 110107 | CROW BURLINGAME CO        | MOTOR VEHICLES-MAINT | 1,468.73   |
| 110279 | GRAINGER W W INC          | MISCELLANEOUS SUPPLI | 148.68     |
| 110911 | SLOCUM, TAVA JO           | MILEAGE              | 139.28     |
| 111195 | TAYLOE PAPER CO           | PRINTING SUPPLIES    | 1,224.00   |
| 111373 | FIZZ-O INC                | BUILDINGS & GROUNDS  | 8.80       |
| 111648 | RIVERSIDE CHEVROLET INC   | MOTOR VEHICLES-MAINT | 494.90     |
| 111649 | RIVERSIDE CHEVROLET INC   | MOTOR VEHICLES-MAINT | 496.79     |
| 111690 | TAYLOE PAPER CO           | PRINTING SUPPLIES    | 342.40     |
| 111860 | ADVANCE ALARMS INC        | MOTOR VEHICLES-MAINT | 25.00      |
| 111907 | BELT GRAPHIC ARTS REPAIR  | EQUIP OPER.SUPPLIES/ | 100.00     |
| 112250 | ALLIED REFRIGERATION      | BUILDINGS & GROUNDS  | 3,405.00   |
| 112368 | STAN'S WESTSIDE AUTO      | MOTOR VEHICLES-MAINT | 295.74     |
| 112379 | TULSA BRAKE AND CLUTCH    | MOTOR VEHICLES-MAINT | 508.20     |
| 112688 | EMPIRE PLUMBING &         | BUILDINGS & GROUNDS  | 125.00     |
| 112723 | RX ASSIST SOFTWARE INC    | SOFTWARE LEASES      | 75.00      |
| 112726 | XEROX CORPORATION         | EQUIP LEASE-PURCHASE | 795.00     |
| 112731 | XEROX CORPORATION         | EQUIP LEASE-PURCHASE | 529.64     |
| 112734 | XEROX CORPORATION         | EQUIP LEASE-PURCHASE | 245.89     |
| 112740 | XEROX CORPORATION         | EQUIP LEASE-PURCHASE | 358.45     |
| 113235 | BINDLEY WESTERN DRUG CO   | PHARMACY SUPPLIES    | 4,942.97   |
| 113238 | BINDLEY WESTERN DRUG CO   | PHARMACY SUPPLIES    | 2,249.32   |
| 113239 | BINDLEY WESTERN DRUG CO   | PHARMACY SUPPLIES    | 2,117.76   |
| 113240 | BINDLEY WESTERN DRUG CO   | PHARMACY SUPPLIES    | 1,529.18   |
| 113241 | BINDLEY WESTERN DRUG CO   | PHARMACY SUPPLIES    | 2,678.30   |
| 113242 | BINDLEY WESTERN DRUG CO   | PHARMACY SUPPLIES    | 2,451.74   |
| 113243 | BINDLEY WESTERN DRUG CO   | PHARMACY SUPPLIES    | 2,421.20   |
| 113244 | BINDLEY WESTERN DRUG CO   | PHARMACY SUPPLIES    | 2,468.52   |
| 113245 | BINDLEY WESTERN DRUG CO   | PHARMACY SUPPLIES    | 2,536.67   |
| 113366 | FIRST LIGHT OF TULSA      | BUILDINGS & GROUNDS  | 478.80     |
| 113399 | TULSA SECURITY INC        | RENTALS & LEASES     | 138.75     |
| 113402 | XEROX CORPORATION         | RENTALS & LEASES     | 469.07     |
| 113407 | EMC CORPORATION           | DATA PROCESSING EQUI | 236,651.77 |
| 113445 | PUBLIC SERVICE COMPANY    | UTILITY SERVICES     | 19,093.90  |
| 113473 | ADVANCED TEST PRODUCTS    | BUILDINGS & GROUNDS  | 100.00     |
| 113483 | IDEAL SPECIALTY COMPANY   | OPERATING SUPPLIES   | 63.25      |
| 113578 | ACS IMAGE SOLUTIONS       | FILMING & MICROFILMI | 174.00     |
| 113618 | XPEDX TULSA               | PRINTING SUPPLIES    | 941.43     |
| 113716 | CURTIS RESTAURANT SUPPLY  | EMERGENCY GROCERIES  | 91.50      |
| 113721 | BOISE CASCADE OFFICE PROD | DATA PROCESSING EQUI | 6,318.00   |
| 113805 | BOISE CASCADE OFFICE PROD | DATA PROCESSING EQUI | 3,699.00   |
| 113811 | UNITED STATES CELLULAR    | EQUIP SERVICE AGREEM | 31.18      |
| 113828 | LOVE ENVELOPES INC        | PRINTING SUPPLIES    | 69.50      |
| 113893 | JONES, STEVEN             | MILEAGE              | 368.12     |
| 113922 | OKLAHOMA NATURAL GAS CO   | UTILITY SERVICES     | 3,626.88   |
| 114025 | XPEDX TULSA               | PRINTING SUPPLIES    | 926.10     |
| 114106 | ACCENT FLOOR CARE         | JANITORIAL SUPPLIES  | 673.83     |
| 114108 | TUCKER JANITORIAL SUPPLY  | JANITORIAL SUPPLIES  | 720.40     |
| 114110 | XPEDX TULSA               | JANITORIAL SUPPLIES  | 294.25     |
| 114207 | B & N SUPPLY INC          | BUILDINGS & GROUNDS  | 168.00     |
| 114209 | OKLAHOMA STEAM & SUPPLY   | BUILDINGS & GROUNDS  | 423.19     |
| 114216 | EVE INCORPORATED          | JANITORIAL SUPPLIES  | 123.50     |
| 114234 | SYSCO                     | FOOD                 | 810.64     |
| 114296 | WEST INFORMATION          | OPERATING SUPPLIES   | 260.00     |
| 114307 | EMPIRE PLUMBING &         | BUILDINGS & GROUNDS  | 216.30     |
| 114308 | EMPIRE PLUMBING &         | BUILDINGS & GROUNDS  | 161.06     |
| 114310 | HONEYWELL INC             | BUILDINGS & GROUNDS  | 95.00      |
| 114433 | METROCALL                 | OPERATING SUPPLIES   | 93.32      |
| 114463 | STUART C IRBY CO          | BUILDINGS & GROUNDS  | 280.00     |
| 114468 | KING L A CORPORATION      | BUILDINGS & GROUNDS  | 18.21      |
| 114514 | TRANE COMPANY, THE        | BUILDINGS & GROUNDS  | 140.00     |
| 114522 | HUNZICKER BROTHERS        | BUILDINGS & GROUNDS  | 189.45     |
| 114658 | TRICINELLA, BARBARA       | MILEAGE              | 149.73     |
| 114662 | TRANE COMPANY, THE        | BUILDINGS & GROUNDS  | 63.75      |
| 114664 | METROCALL                 | COMMUNICATIONS SERVI | 30.50      |
| 114665 | PITNEY BOWES CREDIT       | OFFICE SUPPLIES      | 232.19     |
| 114679 | RICHERT, CHARLOTTE        | MILEAGE              | 97.98      |
| 114679 | RICHERT, CHARLOTTE        | TRAVEL OUT OF COUNTY | 96.95      |
| 114680 | SHERWIN WILLIAMS          | MISCELLANEOUS SUPPLI | 23.97      |
| 114683 | SKILLPATH SEMINARS        | TRAINING             | 398.00     |
| 114695 | IKON OFFICE SOLUTIONS INC | PRINTING,DUPLICATING | 1,125.00   |