

MONDAY, MAY 21, 2001 CONTINUED

2000 - 2001 GENERAL FUND

100240	POST, NORINE	MILEAGE	136.71
101923	OTA PIKEPASS CENTER	OPERATING SUPPLIES	7.20
104583	XEROX CORPORATION	OTHER RENTALS & LEASE	306.49
104593	XEROX CORPORATION	OTHER RENTALS & LEASE	494.62
104745	XEROX CORPORATION	OTHER RENTALS & LEASE	159.92
104763	XEROX CORPORATION	OTHER RENTALS & LEASE	138.79
106821	CORPORATE EXPRESS	OFFICE SUPPLIES	6,099.20
106821	CORPORATE EXPRESS	OFFICE SUPPLIES	11,488.58
107443	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	135.54
108152	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
109048	WAREHOUSE MARKET INC #33	EMERGENCY GROCERIES	300.73
109478	EXPO SQUARE	OTHER SERVICES	337.63
109496	THYSSENKRUPP ELEVATOR	OTHER SERVICES	245.00
110099	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	497.24
110121	SHERWIN WILLIAMS	BUILDING MATERIALS	211.19
110681	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	295.44
110682	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	296.39
111650	RIVERSIDE CHEVROLET INC	MOTOR VEHICLES-MAINT	496.83
111651	RIVERSIDE CHEVROLET INC	MOTOR VEHICLES-MAINT	429.03
112037	VISUAL EDGE TECHNOLOGY	EQUIP OPER.SUPPLIES	725.30
112234	WESTERN BUSINESS PRODUCTS	EQUIP SERVICE AGREEMNT	46.55
112235	WESTERN BUSINESS PRODUCTS	EQUIP SERVICE AGREEMNT	55.52
112360	SUPERIOR AUTO GLASS INC	MOTOR VEHICLES-MAINT	332.73
112369	STAN'S WESTSIDE AUTO	MOTOR VEHICLES-MAINT	211.62
112372	MIKE QUINN DODGE INC	MOTOR VEHICLES-MAINT	139.08
112375	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	472.30
112376	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	503.17
112637	HILAND DAIRY COMPANY	FOOD	104.85
112918	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
113056	GRAINGER W W INC	BUILDINGS & GROUNDS	492.70
113254	FRONTIER PRODUCE INC	FOOD	195.60
113256	TULSA BEEF & PROVISION	FOOD	540.99
113267	SHERWIN WILLIAMS	BUILDING MATERIALS	190.41
113345	CITY OF TULSA	UTILITY SERVICES	1,441.59
113357	WESTERN BUSINESS PRODUCTS	EQUIP OPER.SUPPLIES	41.11
113614	AINSWORTH, OLIVER L	MILEAGE	142.83
113619	XPEDX TULSA	PRINTING SUPPLIES	1,010.41
113621	TAYLOE PAPER CO	PRINTING SUPPLIES	1,016.29
113837	CORPORATE EXPRESS	OFFICE SUPPLIES	4,619.84
114012	VISUAL EDGE TECHNOLOGY	EQUIP OPER.SUPPLIES	725.30
114195	BURKHART'S OFFICE SUPPLY	BUILDING MATERIALS	56.95
114213	YOUNG J D CO	OTHER MACHNRY & EQUIP	27,500.00
114214	SMITH, WANDA	MILEAGE	156.98
114230	U S FOODSERVICE INC	FOOD	593.62
114281	METROCALL	OPERATING SUPPLIES	2.42
114282	METROCALL	OPERATING SUPPLIES	17.02
114332	SEXAUER J A INC	BUILDINGS & GROUNDS	1,309.76
114354	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
114357	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
114460	PRIME EQUIPMENT	BUILDINGS & GROUNDS	484.00
114515	ASBESTOS HANDLERS INC	BUILDINGS & GROUNDS	600.00
114677	XPEDX TULSA	CHEMICAL & LABORATOR	350.46
114677	XPEDX TULSA	FILMING SUPPLIES	2,054.50
114678	XPEDX TULSA	CHEMICAL & LABORATOR	344.59
114783	TRIGEN OKLAHOMA	UTILITY SERVICES	31,558.11
114830	WHITE STAR MACHINERY &	BUILDINGS & GROUNDS	92.00
114836	PROFESSIONAL PRINTING	PRINTING SUPPLIES	422.77
114851	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	169.56
114859	TRANE COMPANY, THE	BUILDINGS & GROUNDS	135.00
114865	BORDERS GROUP INC	DATA PROCESSING EQUIP	475.96
114878	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
114879	METROCALL	RENTALS & LEASES	227.58
114882	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES	560.50
114883	PICTURES PLUS	OPERATING SUPPLIES	986.30
114894	OKLAHOMA FARRIERS COLLEGE	OPERATING SUPPLIES	98.00
114944	PREMIER PROMOTIONAL	SAFETY MATERIAL & SUP	679.79
114949	SNAP ON TOOLS INC	MOTOR VEHICLES-MAINT	301.90
115001	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,225.60
115002	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,535.38
115026	BRIDGES, ROBERT	MILEAGE	314.30
115035	BEWLEY SWEEPER SERVICE	JANITORIAL SUPPLIES	73.44
115085	WASTE MANAGEMENT TULSA	UTILITY SERVICES	1,200.00
115092	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUIP	4,212.54
115104	PREMIER PROMOTIONAL	SAFETY MATERIAL & SUP	43.91
115208	WORDCOM INC	PROF. & TECH. SERVICE	1,614.50
115319	ADVANTAGE CHEMICAL CORP	BUILDINGS & GROUNDS	439.00