

MONDAY, JUNE 5, 2000 (CONTINUED)

|        |                           |                 |          |
|--------|---------------------------|-----------------|----------|
| 007480 | MCBEATH, NANCY            | TRAVEL          | 214.83   |
| 008500 | WAREHOUSE MARKET INC #33  | GROCERIES       | 283.11   |
| 009163 | XEROX CORPORATION         | LEASE           | 245.89   |
| 010048 | SAFELITE GLASS CORP       | MAINT.          | 422.59   |
| 010601 | BOGGS, DANA MISHELLE      | TRAINING        | 292.50   |
| 011569 | NAPA AUTO PARTS           | MAINT.          | 1,487.04 |
| 011878 | ECONOMY LUMBER COMPANY    | MATERIALS       | 194.50   |
| 012397 | XEROX CORPORATION         | LEASE           | 248.15   |
| 012772 | TULSA SECURITY INC        | SERVICES        | 38.95    |
| 012782 | ADVANCE ALARMS INC        | SERVICES        | 50.00    |
| 012945 | TELEPATH SYSTEMS INC      | SERVICES        | 375.00   |
| 012987 | PHYSICIAN SALES &         | SUPPLIES        | 1,580.80 |
| 013274 | SNELLING PERSONNEL SERVIC | SERVICES        | 33.28    |
| 013575 | METRO GRAPHIC SYSTEMS     | MAINT.          | 629.77   |
| 013576 | BEST WELDERS SUPPLY INC   | MAINT.          | 50.54    |
| 013788 | CORE OFFICE FURNITURE     | FIXTURES        | 5,300.35 |
| 014034 | BURKHARTS OFFICE SUPPLY   | SUPPLIES        | 16.49    |
| 014679 | CORPORATE EXPRESS         | FIXTURES        | 536.26   |
| 014707 | SHUMAKER'S BATTERY        | MAINT.          | 197.70   |
| 014800 | UNITED STATES CELLULAR    | SERVICES        | 30.60    |
| 014840 | HARBOUR PAINT &           | MAINT.          | 45.24    |
| 014907 | GRAINGER W W INC          | MATERIALS       | 41.92    |
| 014908 | HARBOUR PAINT &           | MATERIALS       | 19.60    |
| 015069 | FLOWERS BAKING CO OF      | GROCERIES       | 138.67   |
| 015110 | WALLPAPER FOR LESS        | EQUIPMENT       | 25.00    |
| 015174 | TULSA SECURITY INC        | RENTALS         | 138.75   |
| 015175 | UNITED STATES CELLULAR    | RENTALS         | 572.84   |
| 015176 | UNITED STATES CELLULAR    | RENTALS         | 117.53   |
| 015177 | XEROX CORPORATION         | RENTALS         | 469.07   |
| 015190 | TULSA TRANSIT             | SHELTER         | 600.00   |
| 015216 | GALLS INC                 | CLOTHING        | 168.94   |
| 015218 | OKLAHOMA SAFETY COUNCIL   | SUPPLIES        | 1,070.00 |
| 015263 | JONES, STEVEN             | MILEAGE         | 369.53   |
| 015277 | TRUK QUIP INC             | MAINT.          | 275.28   |
| 015343 | HANNER, TED               | MILEAGE         | 189.80   |
| 015414 | BINDLEY WESTERN DRUG CO   | SUPPLIES        | 2,533.52 |
| 015441 | U S CELLULAR              | SERVICE         | 108.93   |
| 015468 | T & W TIRE CO             | MAINT.          | 294.50   |
| 015644 | FUEL MANAGERS INC         | OPER. SUPPLIES  | 7,555.20 |
| 015895 | CORPORATE EXPRESS         | SUPPLIES        | 243.30   |
| 015897 | BURKHARTS OFFICE SUPPLY   | SUPPLIES        | 22.99    |
| 015898 | BURKHARTS OFFICE SUPPLY   | SUPPLIES        | 157.00   |
| 015945 | IKON OFFICE SOLUTIONS INC | SUPPLIES/MAINT. | 2,305.85 |
| 016235 | BEST WELDERS SUPPLY INC   | MAINT.          | 8.25     |
| 016236 | BEST WELDERS SUPPLY INC   | MAINT.          | 8.25     |
| 016405 | GLENN, LARRY E            | MILEAGE         | 494.98   |
| 016481 | FIZZ-O INC                | SUPPLIES        | 23.50    |
| 016484 | TRICINELLA, BARBARA       | MILEAGE         | 202.80   |
| 016484 | TRICINELLA, BARBARA       | TRAVEL          | 174.81   |
| 016485 | GRAY-MELAUGH, SUSAN       | MILEAGE         | 302.91   |
| 016486 | CRUGER, JERI              | MILEAGE         | 43.55    |
| 016488 | FIMPLE, STAN              | MILEAGE         | 137.48   |
| 016488 | FIMPLE, STAN              | TRAVEL          | 213.45   |
| 016491 | FUGATT, BARRY             | MILEAGE         | 191.43   |
| 016520 | KTUL TELEVISION INC       | RENTALS         | 130.74   |
| 016529 | OVERHEAD DOOR COMPANY     | MAINT.          | 100.09   |
| 016531 | ADVANCE ALARMS INC        | SUPPLIES        | 75.00    |
| 016552 | ECONOMY LUMBER COMPANY    | SUPPLIES        | 541.56   |
| 016586 | EVE INCORPORATED          | SUPPLIES        | 960.40   |
| 016602 | TERNING, MARK E           | MILEAGE         | 303.55   |
| 016602 | TERNING, MARK E           | TRAVEL          | 160.56   |
| 016623 | EVE INCORPORATED          | SUPPLIES        | 951.96   |
| 016629 | WILLIAMS, KARLA           | MILEAGE         | 99.88    |
| 016655 | UNITED STATES CELLULAR    | SUPPLIES        | 1,635.88 |
| 016662 | CMI INC                   | SUPPLIES        | 52.20    |
| 016663 | ODV INC                   | SUPPLIES        | 368.75   |
| 016664 | QUANTUM FORMS CORP        | SUPPLIES        | 34.30    |
| 016689 | AAA ENGRAVING & SIGNAGE   | SUPPLIES        | 60.00    |
| 016725 | ADVANTAGE GRAPHICS INC    | SUPPLIES        | 407.88   |
| 016736 | WOLF CAMERA INC           | SERVICES        | 471.94   |
| 016767 | DATAVIZ INC               | SUPPLIES        | 159.95   |