

MONDAY, JULY 24, 2000 (CONTINUED)

019328	SODER MECHANICAL INC	SERVICES	93.00
019330	TSI INTERNATIONAL	SERVICES	573.00
019366	A E S OF OKLAHOMA INC	SERVICES	416.00
019390	LAB SAFETY SUPPLY INC	SERVICES	97.30
019393	ODV INC	SERVICES	99.45
019397	SPECIALTY PRODUCTS	SERVICES	64.50
019402	METRO BUILDERS SUPPLY	SERVICES	47.00
019406	TRIM RITE INC	SERVICES	140.00
019408	BURKHARTS OFFICE SUPPLY	SERVICES	399.49
019414	PALMER BINDING SYSTEMS	SERVICES	136.00
019421	SEARS	SERVICES	39.99
019431	HEARTLAND IMAGING	SERVICES	186.60
019431	HEARTLAND IMAGING	SERVICES	81.00
019431	HEARTLAND IMAGING	SERVICES	162.00
019434	ADVANTAGE GRAPHICS INC	SERVICES	199.70
019441	CORPORATE EXPRESS	SERVICES	243.30
019443	SEXAUER J A INC	SERVICES	186.65
019503	SAGA SOFTWARE INC	SERVICES	67,043.00
019505	ESKER	SERVICES/SUPPLIES	36,262.50
019507	ADAIR TYPEWRITER COMPANY	SERVICES	1,855.50
100023	EASTMAN KODAK COMPANY	SERVICE	2,786.00
100024	EASTMAN KODAK COMPANY	SERVICE	1,483.00
100025	EASTMAN KODAK COMPANY	SERVICE	4,317.00
100026	EASTMAN KODAK COMPANY	SERVICE	1,423.00
100029	IKON OFFICE SOLUTIONS INC	SERVICE	354.70
100030	IKON OFFICE SOLUTIONS INC	SERVICE	65.00
100031	XEROX CORPORATION	RENTALS	111.34
100032	XEROX CORPORATION	SERVICE	297.48
100033	METROCALL	SUPPLIES	4.80
100048	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	17.85
100049	HASTINGS, JOAN	TRAVEL	300.00
100104	BETTIS, R MACK	MILEAGE	80.28
100105	HENDERSON, JEFF L	MILEAGE	40.95
100106	ROBINSON, RENE LEE	MILEAGE	37.70
100165	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	26.00
100166	COLLINSVILLE NEWS	SUBSCRIPTIONS/MEMBER	19.45
100167	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	19.45
100170	UNITED STATES CELLULAR	SERVICE	31.07
100171	RENAISSANCE HOTEL	TRAINING	22.03
100340	BRINKS INC	SERVICE	152.50
100347	METROCALL	SERVICE	1.95
100349	LEFFINGWELL, MARCY	CLAIMS	488.90
100364	TULSA EMERGENCY PHYSICIAN	CLAIMS	352.00
100365	CRAIG GENERAL HOSPITAL	CLAIMS	3,397.82
100366	RADIOLOGICAL SERVICES	CLAIMS	222.00
100368	QUARLES GROUP, THE	INSURANCE	4,133.00
100369	ADI	SUPPLIES	39.50
100388	CITY OF TULSA	SPEC. ASSESSMENTS	509.00
100389	CITY OF TULSA	SPEC. ASSESSMENTS	11,172.00
100390	COMMUNITY SERVICE COUNCIL	SPEC. ASSESSMENTS	12,000.00
100391	NICHOLS MCCLANAHAN INC	SERVICES	80.00
100402	RIVER PARKS AUTHORITY	GRANTS	136,570.00
100403	INDIAN NATIONS COUNCIL OF	GRANTS	159,756.50
100409	423 SOUTH BOULDER LP	RENTALS	99,200.00
100411	EASTMAN KODAK COMPANY	SERVICE	632.00
100833	DIVERSION SERVICES INC	SERVICE	29,725.38
100906	RIGGS, ABNEY, NEAL,	SERVICES	16,238.89
100941	COLLINSVILLE EMSA	CLAIMS	611.00

2000 - 2001 VISUAL INSPECTION FUND

100055	ADAMS, TERRY EARL	MILEAGE	252.85
100056	ALYEA, DALE E	MILEAGE	75.40
100057	ANDERSON, WILMER J	MILEAGE	196.30
100058	AUTRY, CHARLES H	MILEAGE	121.55
100059	BARNES, LONNIE	MILEAGE	106.60
100060	BRYANT, ROBERT W	MILEAGE	207.35
100061	BUSBY, BARON	MILEAGE	223.60
100062	CHAPMAN, SHEILA M	MILEAGE	48.75
100063	COOP, L DEAN	MILEAGE	55.25
100064	CASEY, VIRGINIA	MILEAGE	196.95
100065	EVANS, CHARLES H	MILEAGE	57.20
100066	FISH JR, LOUIS MELFORD	MILEAGE	149.50
100067	HARRIS JR, JOHN M	MILEAGE	5.85
100068	KEIRSEY, RUSSELL A	MILEAGE	104.65
100069	LAURENCE, LEDA L	MILEAGE	149.83