

MONDAY, NOVEMBER 6, 2000 CONTINUED

105009	AMERICAN WINDOW CLEANING	SERVICES	1,670.00
105021	INDUSTRIAL MAINTENANCE	SUPPLIES	495.00
105029	UNITED PARCEL SERVICE	POSTAGE	32.86
105034	OKLAHOMA NATURAL GAS CO	SERVICES	215.68
105035	OKLAHOMA NATURAL GAS CO	SERVICES	1,223.32
105038	EVE INCORPORATED	SUPPLIES	228.20
105075	CLASSIC CHEVROLET INC	MAINT.	489.09
105077	CLASSIC CHEVROLET INC	MAINT.	496.29
105078	TULSA AUTO COLLECTION	MAINT.	485.67
105147	BOUND TREE CORPORATION	SUPPLIES	928.20
105176	SCOVIL & SIDES HARDWARE	MATERIALS	42.90
105244	TRANE COMPANY, THE	MAINT.	1,907.00
105286	ACCENT STAFFING INC	SERVICES	293.38
105288	ACCENT STAFFING INC	SERVICES	395.61
105289	ACCENT STAFFING INC	SERVICES	85.20
105350	J&I TRAILER HITCHES	SUPPLIES	488.00
105361	EVE INCORPORATED	SUPPLIES	472.80
105569	LENNOX INDUSTRIES INC	MAINT.	322.38
105573	BOISE CASCADE OFFICE PROD	SUPPLIES	105.00
105578	BOISE CASCADE OFFICE PROD	EQUIPMENT	350.00
105585	MOTOROLA INC	SUPPLIES	228.00
105754	BEST ELECTRIC & HARDWARE	MAINT.	96.40
105787	EASTMAN KODAK COMPANY	SERVICES	140.08
105790	EVE INCORPORATED	SUPPLIES	1,084.55
105797	CLOCK SHOP INC, THE	SUPPLIES	37.95
105877	XPEDX TULSA	SUPPLIES	1,736.88
105899	ADVANCE ALARMS INC	SUPPLIES	75.00
105919	XPEDX TULSA	SUPPLIES	1,760.00
105938	LOCHRIE BUSINESS MACHINES	SUPPLIES	101.52
105951	EASTMAN KODAK COMPANY	SUPPLIES	524.70
105961	LEKTRON INDUSTRIAL SUPPLY	MAINT.	333.60
105964	MCBRIDE AND ASSOCIATES	MACHNRY/EQUIP.	3,478.00
106018	SOUTHWESTERN BELL TELEPHONE	SERVICES	317.20
106081	OME CORPORATION	SERVICE	1,830.00
106127	WEST INFORMATION	PUBLICATION	1,128.00
106167	SHUMAKER'S BATTERY	MAINT.	629.20
106170	COLBURN ELECTRIC INC	MAINT.	565.00
106171	GRAINGER W W INC	MAINT.	240.00
106172	SHERWIN WILLIAMS	MAINT.	131.52
106231	CISCO-EAGLE INC	SUPPLIES	503.00
106253	INDUSTRIAL MAINTENANCE	SUPPLIES	105.76
106301	BRAD BRADLEY'S LOCK &	SUPPLIES	54.05
106379	NEIGHBOR NEWSPAPERS	PUBLICATION	620.62
106381	UNIVERSITY OF OKLAHOMA	TRAINING	390.00
106383	PITNEY BOWES CREDIT	SERVICES	232.19
106392	EXECUTRAIN	TRAINING	6,000.00
106423	LAMPROE CONSTRUCTION	IMPROVEMENTS	2,187.00
106484	EVE INCORPORATED	SUPPLIES	372.40
106504	VISA	TRAINING	4,114.25
106553	INDIAN NATIONS COUNCIL	TRAINING	135.00
106554	SAND SPRINGS CHAMBER OF	TRAINING	250.00
106555	FRANKLIN COVEY	TRAINING	279.00
106560	INTERNATIONAL ASSOCIATION	TRAINING	285.00
106567	CITY OF TULSA	FEES	19.50
106571	UNIVERSITY OF OKLAHOMA	TRAINING	390.00
106576	INTERNATIONAL	TRAINING	225.00
106586	CARR, WAYNE	TRAVEL	81.40
106592	MUMPHREY, JOYCE	CLAIMS	1,900.00
106602	WEST INFORMATION	PUBLICATION	140.00
106603	QUEST NINE INC	SERVICES	88.00
106604	SMART CORPORATION	SERVICES	60.30
106605	ON-SITE COPY SERVICE	SERVICES	34.50
106607	UNITED STATES CELLULAR	RENTALS	18.15
106631	LUKENBILL, DORCUS	TRAVEL	157.70
106633	OKLA WOMEN IN LAW	TRAINING	160.00
106634	CITY OF TULSA	SERVICE	90,309.50
106664	SAGA SOFTWARE INC	RENTALS	102,680.00
106670	ADVANTAGE GRAPHICS INC	SUPPLIES	200.85
106671	UNIVERSITY OF OKLAHOMA	TRAINING	390.00
106776	SMITH, SALLY HOWE	TRAVEL	78.85
106866	INTERMEDIA COMMUNICATIONS	SERVICES	204.70

2000 - 2001 VISUAL INSPECTION FUND

106087	WORDCOM INC	SUPPLIES	466.56
106647	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	52.50
106655	THINKSPARK	SERVICES	1,105.00

2000 - 2001 JUVENILE CASH FUND