MONDAY, NOVEMBER 20, 2000 CONTINUED

105644	BURKHARTS OFFICE SUPPLY	SUPPLIES	60.99
105795	OIL CAPITOL SHEET METAL	MAINT.	220.00
105800	BRINKS INC	SERVICE	305.00
105874	EMPIRE PLUMBING &	MAINT.	99.10
105890	METROCALL	RENTALS	231.00
105893	PICTURES PLUS	SUPPLIES	859.52
105922	HESSELBEIN TIRE OF OK	MAINT.	384.00
105958	JONES, STEVEN	MILEAGE	307.78
105990	TRIGEN - OKLAHOMA	SERVICES	30,740.04
106041	COOPER PHD, WILLIAM L	SERVICES	1,620.00
106046	EMPIRE PLUMBING &	MAINT.	239.08
106084	HEARTLAND IMAGING	SUPPLIES	209.13
106090	BRIDGES, ROBERT	MILEAGE	317.20
106124	GUARANTY EXTERMINATING CO	SERVICES	391.00
106144	SCHINDLER ELEVATOR	SERVICES	4,225.40
106179	MID-WEST PRINTING CO	SUPPLIES	7,485.00
106202	TULSA BRAKE AND CLUTCH	MAINT.	499.33
106268	HARBOUR PAINT	MAINT.	31.84
106291	PSINET INC	SERVICES	19.59
106303	PUBLIC SERVICE COMPANY	SERVICES	35,163.25
106409	EMPIRE PLUMBING &	MAINT.	154.10
106455	UNIVERSITY OF OKLAHOMA	TRAINING	130.00
106485	EVE INCORPORATED	SUPPLIES	47.66
106568	HESSELBEIN TIRE OF OK	MAINT.	162.51
106569	CITY OF TULSA	OPER. SUPPLIES	8,015.00
106614	EVE INCORPORATED	SUPPLIES	840.00
106630	BOISE CASCADE OFFICE PROD	SUPPLIES	642.00
106650	SPRAY EQUIPMENT OF OK INC	MATERIALS	59.80
106657	TUCKER JANITORIAL SUPPLY	SUPPLIES	405.00
106658	TUCKER JANITORIAL SUPPLY	SUPPLIES	90.00
106661	ACCENT FLOOR CARE	SUPPLIES	266.40
106662	HARBOUR PAINT &	MATERIALS	10.98
106667	BOISE CASCADE OFFICE PROD	EQUIPMENT	5,564.00
106681	OKLAHOMA EAGLE PUBLISHING	SUBSCRIPTIONS/MEMBER	29.60
106695	SHERWIN WILLIAMS	MATERIALS	99.95
106701	SERVICE & EQUIPMENT	MAINT.	350.24
106702	CSI	SERVICES	8,051.00
106730	JOPLIN GLOBE	PUBLICATION	199.05
106752	ODV INC	SUPPLIES	510.30
106849	AES OF OKLAHOMA INC	MAINT.	146.24
106855	SOUTHWESTERN BELL TELEPHO	SERVICES	200.00
106857	LOVE ENVELOPES INC	SUPPLIES	242.50
106865	GARAGE DOOR SERVICE	FURNITURES/FIXTURES	592.00
106929	FIZZ-O INC	SUPPLIES	18.80
106950	TULSA CO ADMINISTRATIVE	SUPPLIES	63.00
106953	TULSA PUBLIC SCHOOLS	RENTALS	276.00
106954	GLOBE CORPORATE STAY	TRAINING	66.67
106959	BUSINESS TRAVEL	TRAINING	230.00
106960	BUSINESS TRAVEL	TRAINING	260.00
107087	INTERMEDIA COMMUNICATIONS	SERVICES	2,844.25
107119	EVE INCORPORATED	SUPPLIES	65.05
107122	OKLAHOMA MUNICIPAL	TRAVEL	225.00
107173	TRIM RITE INC	SUPPLIES	209.00
107181	BRINKS INC	SERVICE	152.50
107182	METROCALL	RENTALS	42.95
107187	METROCALL	SUPPLIES	62.64
107197	SECRETARY OF STATE	SUPPLIES	25.00
107200	COOK, LEANNA K	TRAINING	83.66
107251	CLAY, CHERYL	TRAVEL	222.15
107252	BIDDLE, RODNEY B	TRAVEL	235.31
107253	GORDON, JACK F	TRAVEL	280.97
107254	HULSIZER, KEITH ALLEN	TRAVEL	185.40
107255	BASSETT, SUZANNE C	SUPPLIES	51.57
107294	QUIKSERVICE STEEL CO	MAINT.	145.85
107295	TULSA DAILY COMMERCE AND	PUBLICATION	94.30
107296	TULSA DAILY COMMERCE AND	PUBLICATION	232.22
107304	OKLA DRUG COURT ASSN	TRAINING	50.00
107322	CONNECTIVITY SYSTEMS	SERVICE	3,525.00
107333	UNITED STATES CELLULAR	SERVICE	52.47
107348	OKLAHOMA SAFETY COUNCIL	SERVICE	30.00
107405	METROCALL	SERVICE	13.87
107565	OKLAHOMA MEDIATION/ARBI.	LEGAL EXP.	921.25
107624	TULSA COUNTY TREASURER	SPEC. ASSESSMENTS	23,795.00
001130	SHERWOOD, STACEY A.	SALARY	8,888.00