

TUESDAY, JANUARY 16, 2001 CONTINUED

107957	NEOPOST	SUPPLIES/MAINT.	145.00
108015	XPEDX TULSA	SUPPLIES	1,376.00
108186	BEST ELECTRIC & HARDWARE	MAINT.	122.90
108220	CORPORATE EXPRESS	SUPPLIES	60.73
108249	EVE INCORPORATED	SUPPLIES	1,529.68
108257	BURKHARTS OFFICE SUPPLY	SUPPLIES	48.98
108258	BARNES & NOBLE BOOKSELLER	SUPPLIES	35.99
108286	AT&T WIRELESS SERVICES	SERVICES	39.99
108287	AT&T WIRELESS SERVICES	SERVICES	10.00
108382	TRANE COMPANY, THE	MAINT.	1,249.10
108393	OKLAHOMA ELECTRICAL	SUPPLIES	386.00
108548	METROCALL	SUPPLIES	48.46
108633	DECISIONONE	SERVICE	3,500.00
108654	PAM DISTRIBUTING CO	EQUIPMENT	312.19
108715	ROBERTSON PLUMBING SUPPLY	MAINT.	101.00
108756	WASTE MANAGEMENT TULSA	SERVICES	1,200.00
108758	AES OF OKLAHOMA INC	MAINT.	19.89
108823	ALLEGIANCE HEALTH CARE	SUPPLIES	228.63
108890	BOISE CASCADE OFFICE PROD	EQUIPMENT	360.00
108912	BEST ELECTRIC & HARDWARE	MAINT.	63.60
108913	GRAINGER W W INC	MAINT.	41.22
108920	KTUL TELEVISION INC	RENTALS	150.35
108923	METROCALL	RENTALS	236.85
108927	PICTURES PLUS	SUPPLIES	256.38
108958	BURKHARTS OFFICE SUPPLY	SUPPLIES	192.35
109002	DAN-D COMPANY	SERVICES	65.00
109035	ACCENT STAFFING INC	SERVICES	154.47
109041	CITY OF TULSA	OPER. SUPPLIES	2,283.00
109126	GRAINGER W W INC	MAINT.	130.02
109166	STONE COMPUTER SUPPLY	SUPPLIES	25.00
109184	AES OF OKLAHOMA INC	MAINT.	77.00
109221	VISA	TRAINING	4,963.62
109268	COOPER PHD, WILLIAM L	SERVICES	1,400.00
109273	COPIER & COMPUTER SYSTEMS	SUPPLIES	450.00
109307	BOISE CASCADE OFFICE PROD	EQUIPMENT	1,043.60
109343	GRINNELL FIRE PROTECTION	SERVICES	1,052.00
109345	STONE COMPUTER SUPPLY	SUPPLIES	250.00
109429	GRAY-MELAUGH, SUSAN	MILEAGE	347.76
109432	SOUTHWESTERN BELL TELEPHO	SERVICES	317.20
109511	NEIGHBOR NEWSPAPERS	PUBLICATION	606.98
109521	FIZZ-O INC	SUPPLIES	112.80
109552	METROCALL	RENTALS	43.53
109554	XEROX CORPORATION	LEASE	519.65
109555	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	17.85
109556	METROCALL	SERVICES	10.65
109558	BEAN, OLLEN D	MILEAGE	277.55
109559	BOMAN, RALPH R	MILEAGE	330.20
109560	PARKER, MICHAEL D	MILEAGE	253.18
109561	TAFF, GLEN D	MILEAGE	347.10
109562	WALTERS, JIMMY ALLEN	MILEAGE	268.78
109563	WEST, TERRANCE T	MILEAGE	33.80
109565	FIZZ-O INC	SUPPLIES	23.50
109576	CREMATION SOCIETY OF OKLA	SERVICES	190.00
109581	MOORE FUNERAL HOME INC	SERVICES	190.00
109587	MOORE FUNERAL HOME INC	SERVICES	190.00
109608	NICK REYNOLDS FUNERAL SER	SERVICES	190.00
109635	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
109644	HENDERSON, JEFF L	MILEAGE	35.42
109645	ROBINSON, RENE LEE	MILEAGE	19.82
109648	NEIGHBOR NEWSPAPERS	PUBLICATION	687.06
109654	INDIAN NATIONS COUNCIL OF	GRANTS	159,756.50
109656	RIVER PARKS AUTHORITY	GRANTS	136,570.00
109657	XEROX CORPORATION	SUPPLIES/MAINT.	457.32
109660	COX COMMUNICATIONS	SUPPLIES	31.57
109678	HUMAN RESOURCES COUNCIL	TRAINING	399.00
109753	TULSA AREA EMERGENCY	GRANTS	25,954.75
109777	METROCALL	SUPPLIES	5.85
109780	SANDER, JOEL	SUPPLIES	1,100.00
109894	TULSA DAILY COMMERCE AND	PUBLICATION	24.60
109895	EUSTICE, GREG	TRANSCRIPT	281.25
109906	MARQUETTE ALLIANCE INC	SERVICE	8,500.00
010116	CARR, WAYNE	EXCESS PL	970.24
010116	BOCC-JAIL LIAISON	EXCESS PL	385.01
010116	BOCC	EXCESS PL	1,971.67
010116	JUVENILE BUREAU	PAYROLL	10,231.88
010116	MIS	PAYROLL	131.95
010116	ELECTION BD.	PAYROLL	4,525.35