

MONDAY, JANUARY 29, 2001 CONTINUED

109285	MILLS, R MICHELE	MILEAGE	204.10
109286	SAUMTY, CAROLYN	MILEAGE	100.10
109287	BRIDGES, ROBERT	MILEAGE	234.65
109289	GORDON, BARRY	MILEAGE	144.63
109332	C & F DISTRIBUTORS	MAINT.	109.50
109356	OKLAHOMA NATURAL GAS CO	SERVICES	3,128.92
109441	EVE INCORPORATED	SUPPLIES	1,652.00
109446	XEROX CORPORATION	LEASE	529.64
109449	XEROX CORPORATION	LEASE	350.78
109452	XEROX CORPORATION	LEASE	248.15
109455	UNITED PARCEL SERVICE	POSTAGE	47.43
109456	XPEDX TULSA	SUPPLIES	933.36
109474	EXPO SQUARE	SERVICES	337.63
109507	UNITED PARCEL SERVICE	POSTAGE	48.15
109646	AMERICAN CONTRACTORS	SUPPLIES	30.00
109647	NEIGHBOR NEWSPAPERS	PUBLICATION	548.57
109720	TUCKER JANITORIAL SUPPLY	SUPPLIES	720.40
109804	ACCENT FLOOR CARE	SUPPLIES	250.20
109880	EASTMAN KODAK COMPANY	SUPPLIES	562.50
109923	XEROX CORPORATION	SERVICE	99.00
109926	XEROX CORPORATION	SERVICE	138.00
109930	XEROX CORPORATION	SERVICE	99.00
109936	XPEDX TULSA	SUPPLIES	2,640.00
109941	XEROX CORPORATION	SUPPLIES	179.09
109950	XEROX CORPORATION	SERVICE	150.00
109953	XEROX CORPORATION	SERVICE	138.00
109956	XEROX CORPORATION	SERVICE	138.00
109959	XEROX CORPORATION	SERVICE	66.00
109962	XEROX CORPORATION	LEASE	357.91
109965	XEROX CORPORATION	SERVICE	69.00
109968	XEROX CORPORATION	SERVICE	138.00
109971	XEROX CORPORATION	SERVICE	63.00
109974	XEROX CORPORATION	SERVICE	138.00
110029	EASTERN OKLAHOMA MORTUARY	SERVICES	350.00
110030	GREEN ACRES MEMORIAL	SERVICES	225.00
110039	PUSH PEDAL PULL FITNESS	SUPPLIES	165.00
110080	EASTMAN KODAK COMPANY	SUPPLIES	550.80
110130	AVTEX INC	SUPPLIES/MAINT.	481.50
110131	CITY OF TULSA	SERVICES	8,560.50
110135	ALLIED REFRIGERATION	MAINT.	67.00
110141	OKLAHOMA COMMUNITY	TRAINING	95.00
110154	INTL CONF POLICE CHAPLAIN	TRAINING	110.00
110165	THOMAS & MEANS, LLP	TRAINING	780.00
110187	SHRED ON SITE	SUPPLIES	920.00
110192	CITY OF TULSA	SERVICES	771.00
110203	UNITED STATES CELLULAR	RENTALS	1,828.71
110211	COMPULOGICS	SUPPLIES	111.00
110215	LEARNING UNLIMITED CORP	TRAINING	100.00
110221	CROW, ROGER	SUPPLIES	18.25
110224	INDIAN NATIONS COUNCIL	TRAINING	80.00
110235	EASTMAN KODAK COMPANY	SERVICE	755.25
110262	OKLAHOMA NATURAL GAS CO	SERVICES	3,758.90
110276	TAYLOE PAPER CO	SERVICES	90.00
110280	NATIONAL INFORMATION	POSTAGE	46.90
110281	PROFESSIONAL PRINTING	SUPPLIES	182.83
110283	FRANKLIN ESTIMATING	SUBSCRIPTIONS/MEMBER	169.00
110315	SOUTHWESTERN BELL TELE	SERVICES	623.07
110316	SOUTHWESTERN BELL TELEPHO	SERVICES	71.05
110317	VALOR TELECOM OF OK	SERVICES	129.34
110321	SOUTHWESTERN BELL TELEPHO	SERVICES	331.54
110323	HOBBY LOBBY STORES INC	SUPPLIES	13.98
110333	COMPULOGICS	SERVICES	477.00
110334	COMPULOGICS	SERVICES	515.00
110337	ACCENT FLOOR CARE	SUPPLIES	259.62
110392	BEST WELDERS SUPPLY INC	SUPPLIES	5.50
110433	NORTH STAR ECONOMIC	SUBSCRIPTIONS/MEMBER	500.00
110461	CROWL MECHANICAL INC	SUPPLIES	407.46
110462	METROCALL	SUPPLIES/MAINT.	26.84
110463	FIDELITY COURIER INC	SERVICE	102.00
110613	TULSA DAILY COMMERCE AND	PUBLICATION	211.96

2000 - 2001 VISUAL INSPECTION FUND

109871	XPEDX TULSA	SERVICES	440.00
110062	SONY SERVICE CENTER	SERVICES	171.00