

MONDAY, APRIL 16, 2001 CONTINUED

113613	BROWN, JERMAINE	MILEAGE	90.05
113690	BUILDERS SUPPLY INC	BUILDINGS & GROUNDS	126.00
113691	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	47.00
113704	EMPIRE PLUMBING &	BUILDINGS & GROUNDS	238.00
113708	KING L A CORPORATION	BUILDINGS & GROUNDS	8.85
113709	EVE INCORPORATED	JANITORIAL SUPPLIES	885.00
113722	LEARN2.COM	TRAINING	7,781.00
113733	PATROL TECHNOLOGY	OPERATING SUPPLIES	487.50
113734	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	720.00
113748	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	72.90
113767	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	65.80
113768	EVE INCORPORATED	OPERATING SUPPLIES	28.64
113800	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	49.00
113810	XPEDX TULSA	PRINTING SUPPLIES	4,368.00
113814	XEROX CORPORATION	APPARATUS SERV & SUP	1,668.00
113817	G F O A	SUBSCRIPTIONS/MEMBER	93.00
113818	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	46.00
113827	XEROX CORPORATION	MISCELLANEOUS SUPPLI	84.04
113838	U S POSTMASTER	POSTAGE	10,000.00
113843	METROCALL	COMMUNICATIONS SERVI	10.65
113845	METROCALL	OPERATING SUPPLIES	5.85
113847	SOUTHWEST CONSTRUCTION	TRAINING	225.00
113850	DIXIE SALES CO USA INC	OFFICE SUPPLIES	34.16
113880	AMERICAN BADGE &	PUBLICATION AND ADVE	47.70
113885	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	26.00
114013	UNITED PARCEL SERVICE	POSTAGE	17.17
114016	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	468.00
114034	OKLAHOMA SAFETY COUNCIL	SAFETY MATERIAL & SU	57.43
114039	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
114040	XEROX CORPORATION	MISCELLANEOUS SUPPLI	159.57
114041	GLASS DOCTOR TULSA	BUILDINGS & GROUNDS	750.69
114069	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	31.57
114109	EVE INCORPORATED	JANITORIAL SUPPLIES	380.20
114137	IACREOT	TRAINING	225.00
114170	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	163.95
114176	COOPER PHD, WILLIAM L	PROF. & TECH. SERVIC	1,680.00
114179	METROCALL	OPERATING SUPPLIES	100.83
114256	BITS & BYTES	OPERATING SUPPLIES	48.00
114263	OKLAHOMA SAFETY COUNCIL	SAFETY MATERIAL & SU	196.47
114283	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	350.00
114284	MEMORIAL PARK	BURIAL FOR THE POOR	225.00
114309	ELECTION ADMINISTRATION	SUBSCRIPTIONS/MEMBER	162.00
114312	LOWES HOME CENTERS INC	EQUIP OPER.SUPPLIES/	15.87
114325	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	162.00
114327	GLANZ, STANLEY D	TRAINING	157.00
114331	BYERS, ROBERT C	TRAINING	86.26
114342	JOHNSON, DOUG	TORT CLAIMS	242.90
114343	RILEY, HUGH	TORT CLAIMS	481.18
114344	HARDGROVE, CHAPLIN MIKE	TRAINING	25.00
114345	OSU OKLAHOMA CITY	TRAINING	540.00
114371	METROCALL	RENTALS & LEASES	35.59
114372	BRINKS INC	ARMORED CAR SERVICE	152.50
114374	BEAN, OLLEN D	MILEAGE	463.34
114375	BOMAN, RALPH R	MILEAGE	519.92
114376	PARKER, MICHAEL D	MILEAGE	335.00
114377	TAFF, GLEN D	MILEAGE	569.25
114378	GUARANTY EXTERMINATING CO	OTHER SERVICES	391.00
114379	WALTERS, JIMMY ALLEN	MILEAGE	563.04
114380	WEST, TERRANCE T	MILEAGE	131.10
114386	CARRIER, SHERRI D	OPERATING SUPPLIES	10.00
114387	MAJOR COUNTY SHERIFF'S	SUBSCRIPTIONS/MEMBER	250.00
114415	COMMUNITYCARE	EMPLOYEE ASSISTANCE	1,050.00
114417	SAUMTY, CAROLYN	MILEAGE	164.22
114421	METROCALL	SAFETY MATERIAL & SU	5.92
114453	SECRETARY OF STATE	OPERATING SUPPLIES	20.00
114464	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	250.41
114470	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	112.20
114489	XEROX CORPORATION	EQUIP OPER.SUPPLIES/	457.32
114524	MARTIN, JEFF	MILEAGE	65.55
114625	XEROX CORPORATION	EQUIP LEASE-PURCHASE	62.71
010416	BUILDING OPERATIONS	PAYROLL	436.43

2000 - 2001 VISUAL INSPECTION FUND

114117	PRICEWATERHOUSECOOPERS	SUBSCRIPTIONS/MEMBER	325.00
114151	SONY SERVICE CENTER	FILMING & MICROFILMI	171.00
114318	TECHNICAL PROGRAMMING	PROF. & TECH. SERVIC	4,442.39
114487	XEROX CORPORATION	EQUIP LEASE-PURCHASE	471.94