

MONDAY, JULY 31, 2000 CONTINUED

018714	PATROL TECHNOLOGY	SERVICES	468.00
018717	PATROL TECHNOLOGY	SERVICES	720.00
018720	PATROL TECHNOLOGY	SERVICES	2,556.00
018730	UNITED STATES CELLULAR	SERVICES	1,609.23
018733	IMPERIAL COFFEE SERVICE	SERVICES	134.20
018737	CORPORATE EXPRESS	SERVICES	238.00
018737	CORPORATE EXPRESS	SERVICES	39.90
018762	TULSA DAILY COMMERCE AND	SERVICES	287.64
018798	CITY OF TULSA	SERVICES	1,316.00
018815	ADI	SERVICES	1,629.90
018825	LADDERS OF TULSA	SERVICES	700.00
018890	NEIGHBOR NEWSPAPERS	SERVICES	1,168.31
018965	GELCO UNIFORMS & SHOES	SERVICES	2,000.00
018966	GELCO UNIFORMS & SHOES	SERVICES	1,500.00
018977	EXPRESS TEST CORPORATION	SERVICES	1,785.25
019033	METROCALL	SERVICES	3.00
019092	TRANE COMPANY, THE	SERVICES	50.00
019098	BOONE & BOONE SALES CO	SERVICES	544.00
019144	J&I TRAILER HITCHES	SERVICES	295.00
019194	EVE INCORPORATED	SERVICES	112.30
019239	EVE INCORPORATED	SERVICES	1,742.69
019279	METRO BUILDERS SUPPLY	SERVICES	278.00
019368	UNITED REFRIGERATION INC	SERVICES	331.63
019392	EVIDENCE COLLECTION &	SERVICES	110.00
019398	BRAD BRADLEY'S LOCK &	SERVICES	13.80
019409	STEVE'S WHOLESALE	SERVICES	994.00
019413	AMPROBE INSTRUMENT	SERVICES	73.95
019482	METRO PETROLEUM INC	SERVICES	738.60
019514	IDEAL SPECIALTY COMPANY	SERVICES	190.00
100027	BUSINESS IMAGING SYSTEMS	SERVICE	350.00
100028	FIZZ-O INC	SUPPLIES	23.50
100046	IKON OFFICE SOLUTIONS INC	SERVICE	373.16
100047	IKON OFFICE SOLUTIONS INC	SERVICE	65.00
100050	A E S OF OKLAHOMA INC	SUPPLIES/MAINT.	26.08
100052	WORDCOM INC	SUPPLIES	267.75
100053	XEROX CORPORATION	SUPPLIES/MAINT.	452.32
100213	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
100214	W K M INC	RENTALS	1,658.00
100215	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
100216	W K M INC	RENTALS	1,658.00
100218	UNITED STATES CELLULAR	SERVICE	141.98
100270	SOUTHWEST LIGHTING CO	SERVICES	478.20
100404	TULSA AREA EMERGENCY	GRANTS	55,300.75
100425	BEWLEY SWEEPER SERVICE	SUPPLIES	331.26
100463	METROCALL	SERVICE	13.88
100465	FIZZ-O INC	SUPPLIES	57.70
100469	OKLAHOMA TAX COMMISSION	TRAINING	1,239.00
100471	STONE COMPUTER SUPPLY	SUPPLIES	378.00
100787	XEROX CORPORATION	SERVICE	114.45
100788	CITY MAP SERVICE INC	SUPPLIES	502.75
100792	DEPT OF PUBLIC SAFETY	RENTALS	350.00
100797	GLANZ, STANLEY D	TRAINING	91.79
100800	HELM, JIMMY C	TRAINING	50.82
100804	BEST WELDERS SUPPLY INC	SUPPLIES	5.50
100805	CITY OF TULSA	FEES	8,346.00
100806	SKILLPATH SEMINARS	TRAINING	199.00
100807	LAB SAFETY SUPPLY INC	SUPPLIES	7.56
100808	MOCK BROTHERS SADDLERY	SUPPLIES	63.00
100809	CURTIN, CATHERINE	SUPPLIES	13.00
100810	US IDENTIFICATION	SUBSCRIPT.	72.50
100811	BATTERY ZONE INC	SUPPLIES	5.00
100812	SMITH AND WESSON ACADEMY	SUPPLIES	8.11
100813	BUSINESS TRAVEL	TRAINING	742.00
100817	BRAD BRADLEY'S LOCK &	SUPPLIES	3.45
100825	WORLD PUBLISHING COMPANY	PUBLICATION	108.64
100831	BRAD BRADLEY'S LOCK &	SUPPLIES	5.00
100832	MOCK BROTHERS SADDLERY	SUPPLIES	77.50
100834	WORLD PUBLISHING COMPANY	SERVICES	75.88
100840	FIZZ-O INC	SUPPLIES	240.00
100866	ROTO ROOTER	MAINT.	645.50
100867	RED BUD AIR FILTER	MAINT.	8.40
100895	BIXBY TELEPHONE CO	SERVICE	47.84
100949	VISITING NURSE ASSOC	SERVICES	480.00
100950	CUSTOM EDGE INC	MAINT.	45.41
100967	ADVANCE ALARMS INC	SERVICES	50.00