

Monday, July 30, 2001 - Continued

200694	423 SOUTH BOULDER LP	RENTALS & LEASES	90,933.50
200697	MURDOCK, REBECCA	TORT CLAIMS	404.39
200698	COUNTY MUTUAL INSURANCE	TORT CLAIMS	2,176.54
200699	BROWN & TOLEU LTD	LITIGATION	289.15
200700	DISTEFANO DO, R F	LITIGATION	675.00
200702	SMITH, THEODOSIA	TORT CLAIMS	500.00
200724	UNITED STATES CELLULAR	SAFETY MATERIAL & SU	110.22
200778	ANIXTER INC	OPERATING SUPPLIES	24.70
200779	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	36.65
200842	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
200851	COMPULOGICS	OPERATING SUPPLIES	141.00
200852	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	10.00
200857	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	10.00
200858	CITY OF TULSA	CONT SERV FOR ADMIN	9,496.50
200859	WEST INFORMATION	OPERATING SUPPLIES	130.00
200864	REGIONAL ORGANIZED CRIME	SUBSCRIPTIONS/MEMBER	300.00
200867	GENUINE PARTS COMPANY	OPERATING SUPPLIES	43.92
200871	BYERS, ROBERT C	TRAINING	21.46
200872	CARRIER, SHERRI D	TRAINING	55.74
200873	COOK, LEANNA K	TRAINING	74.63
200874	SELPH, JOHN	TRAINING	397.41
200876	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	1,505.70
200879	OKLAHOMA SHERIFFS ASSOC	TRAINING	450.00
200880	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	926.83
200884	SYSCO	EMERGENCY GROCERIES	733.04
200885	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
200888	NICK REYNOLDS FUNERAL SER	BURIAL FOR THE POOR	190.00
200889	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
200890	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
200900	GLANZ, STANLEY D	TRAINING	2,590.50
200902	CARRIER, SHERRI D	TRAINING	9.50
200904	HANLEY, LAURA L	TRAINING	34.57
200905	WILLIAMSON, MARK A	TRAINING	35.75
200909	CITY OF TULSA	SPECIAL ASSESSMENTS	11,172.00
200910	CITY OF TULSA	SPECIAL ASSESSMENTS	509.00
200935	ANDREWS, AARON	MILEAGE	398.13
200947	UNITED COMMUNICATIONS	OPERATING SUPPLIES	62.50
200950	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	634.40
200952	PEVERLEY, BRUCE L	MILEAGE	133.86
200954	DISTRICT ATTORNEY COUNCIL	CLAIMS AND DAMAGES	35,356.94
200955	COMPULOGICS	OPERATING SUPPLIES	745.00
200956	IMAGEN LATINOAMERICANA	OPERATING SUPPLIES	60.60
200957	GRAY-MELAUGH, SUSAN	MILEAGE	449.54
200984	SODER MECHANICAL INC	OTHER SERVICES	285.75
201025	HARDGROVE, CHAPLIN MIKE	TRAINING	103.05
201051	SELPH, JOHN	TRAVEL OUT OF COUNTY	43.00
201053	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	29.65
201054	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	22.95
201056	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	167.10
201057	GLASS DOCTOR TULSA	OPERATING SUPPLIES	98.69
201076	YOUNG J D CO	EQUIP SERVICE AGREEM	168.75
201078	YOUNG J D CO	EQUIP SERVICE AGREEM	168.75
201082	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	542.12
201100	U S POSTMASTER	POSTAGE	40,000.00
201101	U S POSTMASTER	POSTAGE	5,000.00
201103	CARPET MILL OUTLET	OPERATING SUPPLIES	79.08
201116	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	49.79
201128	ASSOCIATED PARTS & SUPPLY	OPERATING SUPPLIES	11.90
201196	BANK OF OKLAHOMA	OTHER RENTALS & LEAS	19,891.89
201212	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26

2001 - 2002 VISUAL INSPECTION FUND

200304	LAURENCE, LEDA L	TRAINING	390.00
200308	XEROX CORPORATION	EQUIP OPER.SUPPLIES/	471.94
200309	XEROX CORPORATION	EQUIP OPER.SUPPLIES/	295.75
200316	ALYEA, DALE E	TRAINING	335.00
200318	BUILDING OWNERS & MANAGER	SUBSCRIPTIONS/MEMBER	267.00
200319	UNITED STATES CELLULAR	TELEPHONE SERVICE	222.27
200330	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	211.57