

Monday, July 29, 2002 - Continued

300400	TULSA STATE FAIR	PUBLICATION & ADV	710.00
300416	SOUTHWESTERN BELL TELE	RENTALS & LEASES	225.00
300418	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	8.75
300420	WHISENHUNT POLYGRAPH SERV	PROF. & TECH. SERV	150.00
300421-E	TRON-TEK INC	OPERATING SUPPLIES	49.30
300422	METROCALL	RENTALS & LEASES	254.81
300424	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
300432	COMPULOGICS	OPERATING SUPPLIES	145.00
300435	ORKIN EXTERMINATING CO	OPERATING SUPPLIES	23.00
300437	LED, INC	OPERATING SUPPLIES	64.86
300439	I P M A	OPERATING SUPPLIES	45.00
300440	U S IDENTIFICATION	SUBSCRIPTIONS/MEMBER	82.50
300441	TALON ACCREDITATION	SUBSCRIPTIONS/MEMBER	25.00
300450	FIRST BANK OF OWASSO	OTHER RENTALS & LEASE	7,441.26
300452	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	14,522.27
300454	APPRISS INC	SPECIAL SERVICES	29,106.00
300455	COMMUNITY SERVICE COUNCIL	SPECIAL ASSESSMENTS	12,000.00
300456	MOODY, DARRELL	TRAINING	331.00
300457	HATTER, STEPHANIE	TRAINING	74.09
300460	GUIDANCE SOFTWARE INC	TRAINING	1,500.00
300461	I A P E INC	TRAINING	535.00
300464	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	84.50
300468	CITY OF TULSA	SPECIAL ASSESSMENTS	509.00
300469	CITY OF TULSA	SPECIAL ASSESSMENTS	11,172.00
300470	METROPOLITAN ENVIRONMENT	SPECIAL ASSESSMENTS	14,770.22
300473	UNITED REFRIGERATION INC	OPERATING SUPPLIES	21.00
300492	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	49.59
300494	MAPSCO INC	ELECTION SUPPLIES	38.42
300495	SECRETARY OF TULSA COUNTY	MILEAGE	146.00
300500	SECRETARY OF TULSA COUNTY	MILEAGE	232.14
300503	OME CORPORATION	RENTALS & LEASES	728.00
300505	U S CELLULAR	COMMUNICATIONS SERV	453.96
300506	METROCALL	COMMUNICATIONS SERV	168.12
300507	PRO TECH MONITORING INC	MONITORS	21,131.01
300508	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	196.00
300512	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	200.90
300513	IKON OFFICE SOLUTIONS INC	OFFICE SUPPLIES	189.87
300514	XEROX CORPORATION	DATA PROCESSING SUPPL	1,274.67
300515	METROCALL	TELEPHONE SERVICE	17.76
300553	BOWEN, KAREN SUE	MILEAGE	16.06
300554	CRUZ, SHERRY J	MILEAGE	16.06
300555	DANA, TINA L	MILEAGE	16.06
300556	HARRIS JR, JOHN M	MILEAGE	16.06
300557	HODO, KAREN RAE	MILEAGE	16.06
300558	O'ROARK, MARY	MILEAGE	24.09
300559	RITTER, TAMMY E	MILEAGE	16.06
300560	TANNER, CANDI L	MILEAGE	16.06
300561	WADE, LINDA	MILEAGE	16.06
300562	WALTERS, MARILYN SUE	MILEAGE	16.06
300566	RADER, CARLA	LITIGATION	80.00
300567	RENEAU, MILA	CLAIMS AND DAMAGES	1,556.99
300568	PAYAN, INMACULADA	CLAIMS AND DAMAGES	399.00
300571	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
300576	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
300580	OKLAHOMA DEPT MENTAL	TRAINING	500.00
300582	DYNACARE OKLAHOMA	LABORATORY & X-RAY	173.25
300584	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREE	190.00
300585	YOUNG J D CO	EQUIP SERVICE AGREE	736.00
300586	YOUNG J D CO	EQUIP SERVICE AGREE	1,472.00
300588	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
300591	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
300605	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREE	1,045.00
300606	YOUNG J D CO	EQUIP SERVICE AGREE	2,062.00
300607	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	467.26
300621	FLINTCO INC	CONSTRUCTION IN PROG	27,395.53
300622	UNIQUE INC	CONSTRUCTION IN PROG	233.00
300642	ANCHOR STONE COMPANY	CONSTRUCTION IN PROG	389.69
300643	FIRESTONE TIRE & SERVICE	CONSTRUCTION IN PROG	9.99
300644	HEARON STEEL TULSA	CONSTRUCTION IN PROG	468.50
300645	LOFLAND COMPANY OKLAHOMA	CONSTRUCTION IN PROG	54.00
300646	XEROX CORPORATION	EQUIP LEASE-PURCHASE	50.22
300647	XEROX CORPORATION	EQUIP LEASE-PURCHASE	106.19
300648	M & M LUMBER	CONSTRUCTION IN PROG	830.22
300649	MAXWELL SUPPLY OF TULSA	CONSTRUCTION IN PROG	213.09