

Monday, October 28, 2002 - Continued

219562	XPEDX TULSA	PRIOR YEAR EXPEND	969.99
300339	MILLS, R MICHELE	MILEAGE	536.55
300463	PINKERTON-BURNS	SECURITY SERVICE	16,993.60
300511	PINKERTON-BURNS	SECURITY SERVICE	18,316.62
300592	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	486.12
301444	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	213.78
301625	CITY OF TULSA	UTILITY SERVICES	2,601.79
302363	U S CELLULAR	RENTALS & LEASES	841.22
302364	XEROX CORPORATION	RENTALS & LEASES	469.07
302367	SECRETARY OF TULSA COUNTY	MILEAGE	32.49
302435	PHEGLEY, LARRY	TRAINING	4,051.20
302728	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	31.65
302798	AMERICAN ELECTRIC POWER	UTILITY SERVICES	73,108.29
302878	O T A PIKEPASS SERVICE CTR	PRIOR YEAR EXPEND	13.40
303498	CARDINAL HEALTH	PHARMACY SUPPLIES	1,120.21
303509	TAYLOE PAPER CO	PRINTING SUPPLIES	1,185.00
303758	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	899.50
303934	GRAINGER W W INC	OTHER MACHNRY & EQUIP	1,601.50
304112	O' REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	1,680.53
304119	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	262.00
304169	TRULY PERSONAL COMPUTING	PROF. & TECH. SERVICE	400.00
304237	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	120.80
304347	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	186.35
304522	FIBERDYNE LABS INC	OPERATING SUPPLIES	728.79
304539	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	34.80
304591	SOUTHWESTERN BELL TELE	UTILITY SERVICES	21,911.05
304797	U S CELLULAR	TELEPHONE SERVICE	173.67
304798	U S CELLULAR	TELEPHONE SERVICE	157.92
304801	U S CELLULAR	TELEPHONE SERVICE	147.14
304802	U S CELLULAR	TELEPHONE SERVICE	158.01
304819	U S CELLULAR	TELEPHONE SERVICE	194.40
304842	THYSSENKRUPP ELEVATOR	OTHER SERVICES	245.00
304897	TAYLOE PAPER CO	PRINTING SUPPLIES	89.38
304898	PHEGLEY, LARRY	TRAVEL OUT OF COUNTY	2,343.31
305114	FARLEY JANITORIAL SERVICE	OPERATING SUPPLIES	700.00
305153	ARMOUR, PHILLIP	MILEAGE	112.42
305172	U S SIGN CORPORATION	OPERATING SUPPLIES	258.00
305184	MICROAGE	OTHER MACHNRY & EQUIP	337.00
305233	U S CELLULAR	COMMUNICATIONS SERV	102.90
305234	U S CELLULAR	COMMUNICATIONS SERV	30.59
305348	DELL MARKETING LP	DATA PROCESSING EQUIP	5,940.00
305367	TRANE COMPANY, THE	BUILDINGS & GROUNDS	623.00
305519	OKLAHOMA FLOODPLAIN	TRAINING	390.00
305523	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	576.24
305687	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	646.80
305709	MICROAGE	DATA PROCESSING EQUIP	1,437.00
305732	GRAINGER W W INC	BUILDINGS & GROUNDS	162.62
305786	VISUAL EDGE TECHNOLOGY	CHEMICAL & LABORATORY	172.42
305803	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
305833	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	325.00
305875	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	881.10
305912	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	377.50
305916	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	66.60
306016	G NEIL DIRECT MAIL INC	OPERATING SUPPLIES	40.41
306033	TAYLOE PAPER CO	PRINTING SUPPLIES	2,406.00
306108	CLIFFORD POWER SYSTEMS	BUILDINGS & GROUNDS	387.30
306114	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,019.93
306115	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	55.85
306116	SARA LEE COFFEE & TEA	EMERGENCY GROCERIES	380.46
306119	NATIONAL SEMINARS GROUP	TRAINING	179.00
306123	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
306124	DIAGNOSTIC LAB OF	CHEMICAL & LABORATORY	408.96
306130	U S POSTAL SERVICE	POSTAGE	50,000.00
306148	METROCALL	OPERATING SUPPLIES	68.04
306151	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
306166	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	149.55
306203	METROCALL	TELEPHONE SERVICE	17.76
306204	U S CELLULAR	TELEPHONE SERVICE	183.00
306226	GELCO CLOTHING & SHOES	CLOTHING & UNIFORM	2,371.43
306336	KEYSTONE VOLUNTEER	CLAIMS AND DAMAGES	5.00
306338	OAKHURST VOLUNTEER	CLAIMS AND DAMAGES	5.00
306339	TURLEY VOLUNTEER	CLAIMS AND DAMAGES	5.00
306365	HONEYWELL INC	EQUIPMENT REPAIR	95.00
306407	ROPER, RACHAEL A	LITIGATION	130.90