

## MONDAY, AUGUST 20, 2001 CONTINUED

200731	GORDON, BARRY	MILEAGE	185.61
200765	METROCALL	OPERATING SUPPLIES	2.42
200841	CITY OF TULSA	OTHER SERVICES	1,102.00
200843	METROCALL	RENTALS & LEASES	1,215.78
200846	PICTURES PLUS	OPERATING SUPPLIES	622.83
200855	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	172.95
200856	OKLAHOMA FARRIERS COLLEGE	OPERATING SUPPLIES	80.00
200868	I Q BIOMETRIX INC	OPERATING SUPPLIES	94.85
200869	TRIANGLE COMPANY	OPERATING SUPPLIES	24.20
200951	BOISE CASCADE OFFICE PROD	OPERATING SUPPLIES	100.76
201087	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	126.22
201162	PAM DISTRIBUTING CO	BUILDINGS & GROUNDS	223.50
201348	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	1,460.00
201399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40,000.00
201402	TRIGEN OKLAHOMA	UTILITY SERVICES	32,029.75
201509	A & D SUPPLY COMPANY	BUILDINGS & GROUNDS	173.76
201638	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	584.11
201655	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	312.33
201707	STONE COMPUTER SUPPLY	OFFICE SUPPLIES	62.60
201714	U S DEPT OF AGRICULTURE	SPECIAL SERVICES	2,400.00
201727	COMMUNITY SERVICE COUNCIL	OPERATING SUPPLIES	70.00
201732	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	19.20
201737	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	1,720.00
201747	ADVANCE ALARMS INC	OTHER SERVICES	50.00
201748	ADVANCE ALARMS INC	OTHER SERVICES	50.00
201750	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	716.31
201755	BUTLER STUMPF FUNDAL	BURIAL FOR THE POOR	190.00
201756	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
201757	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
201758	EXPO SQUARE	OTHER SERVICES	337.63
201759	GUARANTY EXTERMINATING CO	OTHER SERVICES	368.00
201760	GUARANTY EXTERMINATING CO	OTHER SERVICES	368.00
201763	METROCALL	OTHER SERVICES	111.92
201764	METROCALL	OTHER SERVICES	137.81
201766	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	104.00
201767	SCHINDLER ELEVATOR	OTHER SERVICES	4,402.11
201768	TULSA SECURITY INC	OTHER SERVICES	38.95
201769	TULSA SECURITY INC	OTHER SERVICES	38.95
201770	THYSSENKRUPP ELEVATOR	OTHER SERVICES	245.00
201771	YALE UNIFORM RENTAL	OTHER SERVICES	1,035.74
201772	YALE UNIFORM RENTAL	OTHER SERVICES	1,046.10
201773	SCHINDLER ELEVATOR	OTHER SERVICES	4,402.11
201775	MOBLEY-DODSON LAKESIDE	BURIAL FOR THE POOR	190.00
201788	COX COMMUNICATIONS	PUBLICATION AND ADVE	33.30
201812	WOOD, JIM P	OPERATING SUPPLIES	18.00
201818	HELM, JIMMY C	TRAINING	254.39
201827	THOMAS & MEANS, LLP	TRAINING	295.00
201830	U S CELLULAR	SAFETY MATERIAL	105.73
201854	LEWIS, WILLIE	TRAINING	11.49
201912	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	497.40
201920	ACCENT FLOOR CARE	JANITORIAL SUPPLIES	518.31
201982	QUALITY SIGNS & BANNERS	PUBLICATION AND ADVE	208.00
202009	METROCALL	RENTALS & LEASES	35.59
202014	PERFORMANCE SOFTWARE	RENTALS & LEASES	1,500.00
202017	DATA 21, INC	RENTALS & LEASES	1,125.00
202049	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
202052	JACK'S MEMORY CHAPEL, INC	BURIAL FOR THE POOR	350.00
202078	OUTDOOR WORLD INCENTIVES	OPERATING SUPPLIES	6.95
202082	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	326.00
202128	COMPULOGICS	OTHER SERVICES	653.00
202168	FIZZ-O INC	OFFICE SUPPLIES	24.50
202178	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95
202197	WEST INFORMATION	PUBLICATION AND ADVE	67.00
202202	IAAO	PROF. & TECH. SERVIC	1,730.00
202204	WATSON, BYRON	MILEAGE	237.35
202212	XEROX CORPORATION	EQUIP LEASE-PURCHASE	45.72
202220	NATIONAL SHERIFFS'	TRAINING	60.00
202231	BIXBY TELEPHONE CO	TELEPHONE SERVICE	48.88
202257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,392.86
202276	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	45.43
202279	BURCH, DEANNA L	TRAINING	62.02
202296	METROCALL	SAFETY MATERIAL	5.92
202549	DOBBINS, JOHNNY	OTHER REFUNDS	12.70
202595	COUNTY OFFICERS/DEPUTIES	SUBSCRIPTIONS/MEMBER	2,000.00