

## MONDAY, FEBRUARY 5, 2001 CONTINUED

109414	UNITED STATES CELLULAR	SERVICE	51.72
109431	TRICINELLA, BARBARA	TRAVEL	334.75
109439	OKLAHOMA TAX COMMISSION	MAINT.	31.00
109469	ADVANCE ALARMS INC	SERVICES	50.00
109499	TULSA SECURITY INC	SERVICES	38.95
109509	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	7,739.59
109566	GRAINGER W W INC	MAINT.	9.15
109571	MULTI-COLOR CO	SUPPLIES	418.50
109583	AT&T WIRELESS SERVICES	SERVICES	82.90
109649	PAM DISTRIBUTING CO	MAINT.	312.19
109690	SCOVIL & SIDES HARDWARE	MAINT.	86.00
109812	TP AUTO SUPPLY	MAINT.	534.60
109855	EDUCATIONAL MARKETING	EQUIPMENT	3,928.00
109882	TEXAS BARCODE SYSTEMS	SUPPLIES	228.00
109911	LEKTRON INDUSTRIAL SUPPLY	MAINT.	528.00
109915	NATIONAL COMMISSION ON	CLAIMS	2,737.00
109928	NATIONAL COMMISSION ON	CLAIMS	2,711.00
110072	DATAVIZ INC	EQUIPMENT	189.85
110073	SOUTHWESTERN BELL TELEPHO	SERVICES	200.00
110076	NEIGHBOR NEWSPAPERS	PUBLICATION	1,131.79
110079	NEIGHBOR NEWSPAPERS	PUBLICATION	405.57
110140	B ETHRIDGE INC	OPER. SUPPLIES	9,404.15
110142	WORLD PUBLISHING COMPANY	SUPPLIES	94.29
110158	UNITED STATES CELLULAR	SERVICE	320.18
110166	METROCALL	SUPPLIES	24.11
110167	METROCALL	SUPPLIES	24.11
110168	METROCALL	SUPPLIES	3.43
110184	AES OF OKLAHOMA INC	MAINT.	21.00
110189	EVIDENCE COLLECTION &	SUPPLIES	144.00
110190	BATTERY ZONE INC	SUPPLIES	112.95
110193	DEPT OF PUBLIC SAFETY	RENTALS	350.00
110213	ADVANCE ALARMS INC	SUPPLIES	75.00
110223	WEST INFORMATION	SUPPLIES	120.00
110260	AES OF OKLAHOMA INC	MAINT.	46.56
110314	SOUTHWESTERN BELL TELE	SERVICES	629.21
110341	CORPORATE EXPRESS	SUPPLIES	2,339.10
110477	CORPORATE EXPRESS	SUPPLIES	800.00
110480	NICK REYNOLDS FUNERAL SER	SERVICES	190.00
110481	NINDE FUNERAL DIRECTORS	SERVICES	190.00
110503	COLE, LYNDALL B	SUPPLIES	30.00
110504	LINE OF DUTY INC	TRAINING	50.00
110508	FEDERAL EXPRESS CORP	SUPPLIES	9.62
110516	SKILLPATH SEMINARS	TRAINING	199.00
110541	SYSCO	GROCERIES	484.26
110542	U S FOODSERVICE INC	GROCERIES	488.70
110547	BOGGS, DANA MISHELLE	MILEAGE	15.87
110548	TANKERSLEY, RANDY	MILEAGE	10.70
110566	FRONTIER PRODUCE INC	GROCERIES	107.90
110567	TULSA BEEF & PROVISION	GROCERIES	529.99
110569	MOORE FUNERAL HOME INC	SERVICES	190.00
110615	NEIGHBOR NEWSPAPERS	PUBLICATION	106.81
110616	NEIGHBOR NEWSPAPERS	PUBLICATION	421.41
110617	FINANCIAL EQUIPMENT CO	SUPPLIES	90.00
110734	TUCKER JANITORIAL SUPPLY	SUPPLIES	84.50
110745	INDIAN NATIONS COUNCIL OF	SERVICE	200.00
110746	OSU COLLEGE OF OSTEOPATHI	SERVICES	4,372.00
110750	FARRAR JR, GEORGE A	TRAVEL	273.38
110760	OSU COLLEGE OF OSTEOPATHI	SERVICES	4,372.00
110761	OSU COLLEGE OF OSTEOPATHI	SERVICES	4,372.00
110762	OSU COLLEGE OF OSTEOPATHI	SERVICES	4,372.00
110763	OSU COLLEGE OF OSTEOPATHI	SERVICES	4,372.00
110766	OSU COLLEGE OF OSTEOPATHI	SERVICES	4,372.00
110779	OSU COLLEGE OF OSTEOPATHI	SERVICES	4,372.00
110786	G F O A	SUBSCRIPTIONS/MEMBER	555.00
110787	SKILLPATH SEMINARS	SUBSCRIPTIONS/MEMBER	297.00
110789	BARNETT, CONNIE	TRAVEL	146.03
110801	FIZZ-O INC	SUPPLIES	23.50
110803	TULSA COUNTY COURT CLERK	SUPPLIES	5.00
110806	HALE TRAILER SALES	SUPPLIES	125.00
110817	OKLAHOMA TAX COMMISSION	SUPPLIES	21.00
110826	TULSA PUBLIC SCHOOLS	RENTALS	202.00
110829	BUSINESS TRAVEL	TRAINING	423.00
110883	XEROX CORPORATION	LEASE	519.65
110910	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	120.00
110927	TULSA DAILY COMMERCE AND	PUBLICATION	39.10
110979	BRYCE INSURANCE CO	BONDS	1,450.00
111072	COUNTY OFFICERS/DEPUTIES	SUBSCRIPTIONS/MEMBER	2,000.00