

MONDAY, FEBRUARY 12, 2001 CONTINUED

109574	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	39.99
109584	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	10.00
109663	METROCALL	OPERATING SUPPLIES	48.46
109803	EVE INCORPORATED	JANITORIAL SUPPLIES	397.85
109865	WILLIAMS, KARLA	MILEAGE	36.08
109870	STAN KELLER SERVICES	MISCELLANEOUS SUPPLI	510.00
109934	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	146.20
109939	IKON OFFICE SOLUTIONS INC	MISCELLANEOUS SUPPLI	417.30
109940	GRAINGER W W INC	MISCELLANEOUS SUPPLI	50.74
109946	ALEXANDER HAMILTON	OPERATING SUPPLIES	69.90
110033	FLOWERS BAKING CO OF	FOOD	122.57
110034	HILAND DAIRY COMPANY	FOOD	152.91
110071	AFFORDABLE BATTERY INC	MOTOR VEHICLES-MAINT	648.42
110086	SUPREME PRINTING &	OPERATING SUPPLIES	2,521.95
110129	COOPER PHD, WILLIAM L	PROF. & TECH. SERVIC	1,460.00
110139	INDIAN LOCK & SAFE	MISCELLANEOUS SUPPLI	2.50
110191	KTUL TELEVISION INC	RENTALS & LEASES	150.35
110227	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	10.95
110228	CLASSIC CHEVROLET INC	MOTOR VEHICLES-MAINT	700.03
110234	XEROX CORPORATION	APPARATUS SERV & SUP	380.00
110250	SAUMTY, CAROLYN	MILEAGE	158.01
110277	XPEDX TULSA	PRINTING & BINDING	65.67
110278	XPEDX TULSA	PRINTING SUPPLIES	194.77
110284	HEARTLAND IMAGING	FILMING SUPPLIES	557.60
110294	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	248.00
110336	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	177.25
110415	INDIAN LOCK & SAFE	MISCELLANEOUS SUPPLI	5.00
110456	SUCCESSORIES INC	OPERATING SUPPLIES	199.24
110501	BEACON STAMP & SEAL CO	OPERATING SUPPLIES	51.95
110507	MIDWEST TROPHY	OPERATING SUPPLIES	104.69
110576	U S POSTMASTER	POSTAGE	10,000.00
110588	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	146.20
110594	KEEWES EQUIPMENT CO	OTHER SERVICES	20.00
110602	METROCALL	OPERATING SUPPLIES	24.09
110614	ACCENT FLOOR CARE	JANITORIAL SUPPLIES	491.40
110621	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,455.27
110622	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,107.45
110693	YOUNG J D CO	OFFICE SUPPLIES	552.00
110741	XEROX CORPORATION	MISCELLANEOUS SUPPLI	751.56
110795	PALMER BINDING SYSTEMS	PRINTING & BINDING	100.00
110802	BURKHARTS OFFICE SUPPLY	OPERATING SUPPLIES	52.99
110814	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS/MEMBER	3,025.00
110830	SOUTHEAST AUTO TRIM INC	OPERATING SUPPLIES	125.00
110881	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	279.63
110882	METROCALL	COMMUNICATIONS SERVI	67.00
110885	PSINET INC	COMMUNICATIONS SERVI	293.85
110886	TRICINELLA, BARBARA	MILEAGE	99.45
110906	W K M INC	RENTALS & LEASES	1,658.00
110908	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
110915	TULSA DAILY COMMERCE AND	PUBLICATION AND ADVE	116.72
110919	BEWLEY SWEEPER SERVICE	JANITORIAL SUPPLIES	429.94
110922	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	317.20
110926	PITNEY BOWES CREDIT	OPERATING SUPPLIES	464.38
110928	ADI	OTHER MACHNRY & EQUI	225.25
110975	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
111005	COMMUNITYCARE	EMPLOYEE ASSISTANCE	1,050.00
111089	TULSA COUNTY BAR ASSOC	TRAINING	30.00
111094	RAYMOND, JAMES F	TRAINING	20.00
111096	GREENWOOD PUBLISHING	OFFICE SUPPLIES	23.95
111102	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	122.10
111141	HENDERSON, JEFF L	MILEAGE	71.76
111142	ROBINSON, RENE LEE	MILEAGE	52.09
111143	LAHN, JAMES	MILEAGE	7.97
111155	METROCALL	OPERATING SUPPLIES	3.43
111164	COUNTY OFFICERS/DEPUTIES	SUBSCRIPTIONS/MEMBER	85.00
111166	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	24.18
111168	TUCKER JANITORIAL SUPPLY	EMERG. SHELTER RES.	37.50
111171	XEROX CORPORATION	EQUIP LEASE-PURCHASE	519.65
111249	NAT'L ASSN EXTRADITION	TRAINING	275.00
111250	MENGER HOTEL	TRAINING	318.72
111263	BEAN, OLLEN D	MILEAGE	426.08
111264	BOMAN, RALPH R	MILEAGE	477.48
111266	PARKER, MICHAEL D	MILEAGE	365.36
111267	TAFF, GLEN D	MILEAGE	495.08
111269	WALTERS, JIMMY ALLEN	MILEAGE	463.68
111270	WEST, TERRANCE T	MILEAGE	38.64
111367	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	123.75