Monday, September 24, 2001 - Continued

202538	NUSSBAUM, KARITA	MILEAGE	60.72
202603	MIKE QUINN DODGE INC	MOTOR VEHICLES-MAINT	242.16
202627	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	1,220.15
202721	OKLAHOMA FARRIERS COLLEGE	OPERATING SUPPLIES	78.00
202735	BOISE CASCADE OFFICE PROD	OPERATING SUPPLIES	831.02
202752	PREMIER PROMOTIONAL	SAFETY INCENTIVE AWA	73.57
202952	OTA PIKEPASS CENTER	MISCELLANEOUS SUPPLI	14.10
202963	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	9.20
203059	LEACHS ACE HARDWARE	EMERG. SHELTER RES.	244.01
203084	MIKE QUINN DODGE INC	MOTOR VEHICLES-MAINT	32.32
203117	MEDSAFE	CLOTHING & UNIFORM	1,436.25
203223	XEROX CORPORATION	EQUIP SERVICE AGREEM	44.00
203243	SUPREME PRINTING &	OPERATING SUPPLIES	1,679.37
203278	OKLAHOMA FLOODPLAIN	TRAINING	260.00
203369	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	6.72
203370	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	210.32
203384	METRO PETROLEUM INC	MOTOR VEHICLES-OPER.	408.00
203430	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	209.00
203467	SPURLOCK, AUNGELA G	TRAINING	737.50
203468	SANDER, JOEL	TRAINING	196.88
203479	ELLIOTT, MICHAEL S	TRAINING	292.50
203561	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	224.40
203580	SUTTER-YUBA	OTHER SERVICES	16.75
203612	MAGIC REFRIGERATION CO	OPERATING SUPPLIES	252.35
203613	OKLAHOMA ACADEMY, THE	TRAINING	180.00
203675	TEECO SAFETY INC	OPERATING SUPPLIES	25.00
203755	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	184.00
203798	SYSCO	EMERGENCY GROCERIES	1,803.01
203802	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	466.77
203822	SHERWIN WILLIAMS	BUILDING MATERIALS	227.56
203870	XEROX CORPORATION	EQUIP LEASE-PURCHASE	72.26
203895	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
203924	VISITING NURSE ASSOC	CONTRACTED MED. SERV	480.00
203926	BIXBY TELEPHONE CO	TELEPHONE SERVICE	48.15
203927	METROCALL	EQUIP LEASE-PURCHASE	17.79
203928	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	1,190.00
203930	XEROX CORPORATION	EQUIP OPER.SUPPLIES	457.32
203934	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	224.95
203947	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	660.00
203977	MICRO IMAGES	OPERATING SUPPLIES	584.00
203982	WILSON, EARLENE	TRAVEL OUT OF COUNTY	117.98
203983	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	65.80
203984	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	266.94
203985	SCISSORTAIL GROUP	PROF. & TECH. SERVIC	430.00
203988	WEST INFORMATION	OPERATING SUPPLIES	130.00
203996	CHILD ABUSE NETWORK INC	TRAINING	10.00
203998	BUSINESS TRAVEL	TRAINING	353.24
204019	INTERNATIONAL ASSN	TRAINING	175.00
204090	TULSA COURT REPORTERS	LITIGATION	158.00
204093	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
204094	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
204104	BIXBY TELEPHONE CO	UTILITY SERVICES	376.76
204119	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	45.43
204130	SOUTHWESTERN BELL TELE	UTILITY SERVICES	96.97
204139	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES	625.00
204140	BARNES, LONNIE	TRAINING	6.46
204152	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	413.68
204178	NICHOLS MCCLANAHAN INC	LITIGATION	148.80
204180	SODER MECHANICAL INC	OTHER SERVICES	100.50
204181	MYERS, VERNA	MILEAGE	137.31
204195	OKLAHOMA FLOODPLAIN	SUBSCRIPTIONS/MEMBER	90.00
204230	B I M	RENTALS & LEASES	16,500.00
204279	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	200.00
204281	METROCALL	OPERATING SUPPLIES	73.76
204282	WEST INFORMATION	PUBLICATION AND ADVE	195.00
204373	TULSA AREA EMERGENCY	SPECIAL SERVICES	1,435.46
204502	KEY, PATRICIA	TRAVEL OUT OF COUNTY	72.67

2001 - 2002 VISUAL INSPECTION FUND

203925	XEROX CORPORATION	EQUIP LEASE-PURCHASE	471.94
203929	IAAO	SUBSCRIPTIONS/MEMBER	130.00
203931	THINKSPARK INC	PROF. & TECH. SERVIC	977.50
203932	XEROX CORPORATION	EQUIP OPER.SUPPLIES	214.13