

Monday, December 10, 2001 - Continued

206802	PROTECTAIDE DISPOSABLES	OPERATING SUPPLIES	1,154.20
206828	KING L A CORPORATION	BUILDINGS & GROUNDS	173.79
206834	TERRA TELECOM INC	EMERG. SHELTER RES.	461.00
206855	MEDSAFE	SAFETY MATERIAL & SU	54.57
206934	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	8.80
206962	BOISE CASCADE OFFICE PROD	BUILDINGS & GROUNDS	124.64
207022	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	153.25
207040	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES/	221.80
207041	XPEDX TULSA	PRINTING SUPPLIES	1,544.48
207051	VISUAL EDGE TECHNOLOGY	EQUIP SERVICE AGREEM	4,007.00
207057	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	1,126.30
207059	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	124.64
207063	STONE COMPUTER SUPPLY	OFFICE SUPPLIES	409.94
207066	GRAINGER W W INC	FURNITURE & FIXTURES	233.60
207105	TULSA BUSINESS MACHINES	MISCELLANEOUS SUPPLI	325.63
207119	COOPER PHD, WILLIAM L	PROF. & TECH. SERVIC	1,560.00
207141	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	327.77
207151	ECONOMY LUMBER COMPANY	FURNITURE & FIXTURES	1,455.52
207166	COPIER & COMPUTER SYSTEMS	PHARMACY SUPPLIES	690.00
207168	LIGHTWARE	FURNITURE & FIXTURES	205.00
207228	BURKHART'S OFFICE SUPPLY	OTHER SERVICES	38.00
207274	SYSCO	EMERGENCY GROCERIES	1,046.72
207275	SARA LEE COFFEE & TEA	EMERGENCY GROCERIES	193.80
207279	FISHER SCIENTIFIC	OPERATING SUPPLIES	358.64
207337	DAY TIMERS INC	OFFICE SUPPLIES	66.91
207339	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
207440	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	584.36
207441	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	79.05
207453	MEDSAFE	OPERATING SUPPLIES	23.20
207457	U S POSTMASTER	POSTAGE	125.00
207492	TAYLOE PAPER CO	PRINTING & BINDING	90.00
207493	PROFESSIONAL PRINTING	PRINTING SUPPLIES	1,000.34
207629	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	10.00
207700	U S CELLULAR	TELEPHONE SERVICE	438.50
207702	U S CELLULAR	TELEPHONE SERVICE	115.03
207739	XEROX CORPORATION	MISCELLANEOUS SUPPLI	222.00
207740	IOS CAPITAL	EQUIP LEASE-PURCHASE	3,198.00
207740	IOS CAPITAL	MISCELLANEOUS SUPPLI	159.90
207753	SCISSORTAIL GROUP	PROF. & TECH. SERVIC	1,050.00
207754	VISUAL STUDIO	SUBSCRIPTIONS/MEMBER	22.95
207759	METROCALL	OPERATING SUPPLIES	34.36
207768	ALLIED REFRIGERATION	MISCELLANEOUS SUPPLI	57.00
207784	OKLAHOMA SECURITY DESIGN	BUILDINGS & GROUNDS	230.00
207813	PC MAGAZINE	SUBSCRIPTIONS/MEMBER	39.97
207829	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	5,933.95
207830	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	1,107.86
207831	VISION SERVICE PLAN	EMPLOYEE INS COBRA	14.33
207836	EMERGENCY FILM GROUP	OPERATING SUPPLIES	303.00
207838	BUSINESS TRAVEL	TRAINING	173.00
207839	BUSINESS TRAVEL	TRAINING	236.50
207842	SAGE INTERNATIONAL LTD	TRAINING	1,275.00
207856	WESTERN STATES SHERIFF	SUBSCRIPTIONS/MEMBER	100.00
207864	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVIC	1,416.00
207870	XEROX CORPORATION	EQUIP LEASE-PURCHASE	519.65
207872	COX COMMUNICATIONS	PUBLICATION AND ADVE	33.30
207889	XEROX CORPORATION	EQUIP LEASE-PURCHASE	666.35
207889	XEROX CORPORATION	MISCELLANEOUS SUPPLI	322.97
207893	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREEM	755.25
207894	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREEM	504.88
207909	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	740.52
207910	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	35.53
207931	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
208003	SODER MECHANICAL INC	OTHER SERVICES	521.93
208029	MARTIN, JEFF	MILEAGE	98.67
011210	JUVENILE BUREAU	PAYROLL	2,270.27
011210	SHERIFF	PAYROLL	1,379.82
011210	BANK ONE, IRS	FED W/H	86.60
011210	BANK ONE, IRS	FICA	429.72
011210	BANK ONE, IRS	HIFICA	100.50
011210	BANK OF OKLA.	STATE W/H	20.00

2001 - 2002 VISUAL INSPECTION FUND

207439	XPEDX TULSA	PRINTING,DUPLICATING	394.00
207873	XEROX CORPORATION	PRINTING,DUPLICATING	259.00