

Monday, July 15, 2002 - Continued

218834	MAPSCO INC	PRIOR YEAR EXPENDITU	271.59
218837	ACCENT FLOOR CARE	PRIOR YEAR EXPENDITU	19.56
218840	CPI INTERNATIONAL	PRIOR YEAR EXPENDITU	327.00
218846	AMERICAN DENTAL ASSOC	PRIOR YEAR EXPENDITU	201.95
218849	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	523.31
218849	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	1,131.00
218850	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPENDITU	342.00
218887	GI TECH INC	PRIOR YEAR EXPENDITU	127.96
218888	SOUTH CENTRAL INDUSTRIES	PRIOR YEAR EXPENDITU	340.31
218888	SOUTH CENTRAL INDUSTRIES	PRIOR YEAR EXPENDITU	33.66
218889	NACCHO	PRIOR YEAR EXPENDITU	1,210.00
218891	ACCU BITE DENTAL SUPPLY	PRIOR YEAR EXPENDITU	20.90
218950	LAKESHORE LEARNING	PRIOR YEAR EXPENDITU	163.24
218951	SUPER DUPER PUBLICATIONS	PRIOR YEAR EXPENDITU	154.48
218952	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	126.56
218952	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	242.90
218954	VOPAK USA INC	PRIOR YEAR EXPENDITU	1,307.25
219327	BRADSHAW, BETSY	PRIOR YEAR TRAVEL CL	101.84
219328	VALOR TELECOM	PRIOR YEAR EXPENDITU	474.57
219329	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	92.00
219331	SOUTHWESTERN BELL TELE	PRIOR YEAR EXPENDITU	48.42
219333	SOUTHWESTERN BELL TELE	PRIOR YEAR EXPENDITU	52.34
219335	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	10.13
219337	CITY OF TULSA	PRIOR YEAR EXPENDITU	447.14
219338	NACCHO	PRIOR YEAR EXPENDITU	495.00
219340	CITY OF TULSA	PRIOR YEAR EXPENDITU	513.29
219342	CITY OF TULSA	PRIOR YEAR EXPENDITU	44.22
219344	SWANSON, LOIS	PRIOR YEAR TRAVEL CL	31.03
219344	SWANSON, LOIS	PRIOR YEAR EXPENDITU	50.00
219345	CITY OF TULSA	PRIOR YEAR EXPENDITU	33.51
219351	CITY OF SAND SPRINGS	PRIOR YEAR EXPENDITU	63.60
219354	OU HEALTH SCIENCES CENTER	PRIOR YEAR EXPENDITU	21.26
219355	CITY OF COLLINSVILLE	PRIOR YEAR EXPENDITU	220.64
219366	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	9.56
219370	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	5,182.89
219371	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	2,609.63
219372	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	172.17
219377	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	94.69
219380	PUBLIC SERVICE CO OF OKLA	PRIOR YEAR EXPENDITU	96.78
219381	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	32.50
219388	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	321.94
219388	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	68.89
219388	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	80.40
219388	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	74.80
219388	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	716.08
219395	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	682.65
219395	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	189.95
219395	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	50.23
219395	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	52.21
219395	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	61.24
219395	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	26.86
219397	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	72.35
219397	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	320.36
219397	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	345.44
209397	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	61.24
219397	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	63.91
219397	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	133.74
219398	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	35.05
219398	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	50.03
219398	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	156.99
219401	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	10,200.00
020715	CC HEALTH DEPT	PAYROLL	13,728.08
020715	BANK ONE, IRS	FED.W/H	1,612.64
020715	BANK ONE, IRS	FICA	1,702.27
020715	BANK ONE, IRS	HIFICA	398.12
020715	BANK OF OKLA.	STATE W/H	645.00

2002 - 2003 TULSA AREA EMERG MGMT AGY

216660	CORE OFFICE FURNITURE	OFFICE SUPPLIES	228.83
219071	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENS	100.00
219072	CAMPBELL, JOHN	MOTOR VEHICLES-OPER.	24.26
219073	JOLLIFF, ROGER	MOTOR VEHICLES-MAINT	71.83