

Tuesday, November 13, 2001 - Continued

206466	EVE INCORPORATED	OPERATING SUPPLIES	95.52
206466	EVE INCORPORATED	OPERATING SUPPLIES	95.52
206466	EVE INCORPORATED	OPERATING SUPPLIES	95.52
206483	CITY OF TULSA	UTILITY SERVICES	33.51
206485	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	575.37
206485	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	366.53
206485	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	32.28
206485	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	100.62
206485	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	150.01
206485	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	1,459.47
206486	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	72.35
206486	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	725.51
206486	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	85.63
206486	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	61.24
206486	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	127.10
206487	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	58.02
206487	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	86.95
206487	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	102.48
206487	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	54.43
206487	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	24.50
206487	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	60.90
206488	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	151.18
206488	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	135.92
206488	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	116.93
206488	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	821.85
206488	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	244.44
206489	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	148.14
206489	TULSA CO ADMINISTRATIVE	EQUIP SERVICE AGREE	26.50
206489	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	190.96
206489	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	72.35
206489	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	66.55
206489	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	267.64
206498	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	22.56
206499	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	19.92
206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,733.76
206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,676.97
206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	242.28
206502	U S POSTMASTER	COMMUNICATIONS SERV	200.00
206503	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	13.92
206504	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.33
206505	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.04
206564	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	15,578.00
206567	KEY PERSONNEL	PROF. & TECH. SERV	409.54
206570	SECRETARY OF STATE	OFFICE SUPPLIES	20.00
206575	U S POSTMASTER	DATA PROCESSING SERV	238.00
206581	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	739.70
206582	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	48.00
206582	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	48.00
206582	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	147.00
206582	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	45.00
206582	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	192.00
206584	CALIFORNIA DISTANCE	OPERATING SUPPLIES	100.00
206600	HALL-HARPER, VANESSA	MILEAGE	135.93
206601	PARK, RENEE	MILEAGE	55.20
206615	MAYES COUNTY COURT CLERK	MISCELLANEOUS EXPENS	5.00
206660	CITY OF COLLINSVILLE	UTILITY SERVICES	741.57
206661	CITY OF SAND SPRINGS	UTILITY SERVICES	63.65
206664	JORDAN, LORI	MILEAGE	28.98
206664	JORDAN, LORI	TRAVEL OUT OF COUNTY	131.78
206711	SKILLENS III, LEON	MILEAGE	178.37
011113	CC HEALTH	PAYROLL	18,961.43
011113	TC EMPL. RETIREMENT	DEDUCT	46.99
011113	BANK ONE, IRS	FED W/H	1,460.11
011113	BANK ONE, IRS	FICA	2,351.22
011113	BANK ONE, IRS	HIFICA	549.89
011113	BANK OF OKLA	STATE W/H	500.00
<u>2001 - 2002 TULSA AREA EMERG MGMT AGY</u>			
206808	WEATHERBANK INC	WEATHER WIRE SEVICE	195.00
206809	METROCALL	RENTALS & LEASES	47.15
206810	MCCOOL, C MICHAEL	MOTOR VEHICLES-OPER.	15.25