

Monday, August 11, 2003 - Continued

400743	GAYTAN LLC	PROF. & TECH. SERVIC	5,000.00
400743	GAYTAN LLC	PROF. & TECH. SERVIC	5,000.00
400750	TRANSIT ADVERTISING INC	PROF. & TECH. SERVIC	700.00
400756	P K PROMOTIONS INC	PROF. & TECH. SERVIC	620.00
400904	NATIONAL CONFERENCE ON	TRAINING	600.00
400925	TULSA LOCK & KEY INC	OPERATING SUPPLIES	12.75
400929	VOICE & DATA SOLUTIONS	OTHER SERVICES	344.00
400951	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
400951	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
400951	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
400958	DELL MARKETING LP	OPERATING SUPPLIES	65.79
400959	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	562.50
400960	EMPIRE ROOFING &	OTHER SERVICES	239.68
400961	BATTERY COMPANY, THE	OPERATING SUPPLIES	172.80
400974	SUPER DUPER PUBLICATIONS	OPERATING SUPPLIES	147.30
400975	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	299.00
401020	TULSA BUSINESS MACHINES	OTHER MACHNRY & EQUI	2,884.57
401020	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	26.00
401364	CALM RIVER DEMOGRAPHICS	TRAINING	235.00
401389	KEY PERSONNEL	PROF. & TECH. SERVIC	475.44
401390	KEY PERSONNEL	PROF. & TECH. SERVIC	679.20
401489	CARDINAL HEALTH	OPERATING SUPPLIES	354.84
401573	PC MALL	DATA PROCESSING SERV	4,457.00
401576	PENNSYLVANIA STATE	OPERATING SUPPLIES	25.00
401578	ASTHO-NACCHO	TRAINING	450.00
401678	TULSA COUNTY	PRINTING,DUPLICATING	464.33
401678	TULSA COUNTY	OFFICE SUPPLIES	723.89
401678	TULSA COUNTY	PRINTING,DUPLICATING	55.54
401678	TULSA COUNTY	OFFICE SUPPLIES	502.50
401678	TULSA COUNTY	OFFICE SUPPLIES	87.52
401678	TULSA COUNTY	PRINTING,DUPLICATING	5,743.52
401679	TULSA COUNTY	OFFICE SUPPLIES	152.65
401679	TULSA COUNTY	PRINTING,DUPLICATING	1,930.31
401679	TULSA COUNTY	EQUIP SERVICE AGREEM	39.75
401679	TULSA COUNTY	OFFICE SUPPLIES	58.22
401679	TULSA COUNTY	PRINTING,DUPLICATING	29.39
401679	TULSA COUNTY	OFFICE SUPPLIES	421.61
401680	TULSA COUNTY	OFFICE SUPPLIES	400.55
401680	TULSA COUNTY	OFFICE SUPPLIES	36.52
401680	TULSA COUNTY	PRINTING,DUPLICATING	37.10
401680	TULSA COUNTY	OFFICE SUPPLIES	44.14
401680	TULSA COUNTY	OFFICE SUPPLIES	318.74
401680	TULSA COUNTY	PRINTING,DUPLICATING	147.46
401682	TIMMONS, LORI	TRAVEL OUT OF COUNTY	201.00
401688	ASTHO-NACCHO	TRAINING	450.00
401925	VANBUSKIRK, KELLY	MILEAGE	29.52
401925	VANBUSKIRK, KELLY	TRAVEL OUT OF COUNTY	235.20
401925	VANBUSKIRK, KELLY	TRAINING	61.55
401936	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	316.84
401937	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	309.38
401938	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	298.20
401939	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	298.20
401982	MASSACHUSETTS MED SOCIETY	SUBSCRIPTIONS/MEMBER	218.00
401998	IOS CAPITAL	EQUIP LEASE-PURCHASE	693.57
402003	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	86.96
402044	TULSA TRANSIT AUTHORITY	PROF. & TECH. SERVIC	3,300.00
402064	KURZYNA, ANNA JEAN	TRAVEL OUT OF COUNTY	76.50
402064	KURZYNA, ANNA JEAN	TRAINING	125.00
402071	AMERICAN CANCER SOCIETY	PROF. & TECH. SERVIC	14,637.00
402086	WATTS, DEBBIE C	MILEAGE	119.52
030811	CC HEALTH	PAYROLL	19,082.72
030811	BANK ONE, IRS	FED W/H	1,857.85
030811	BANK ONE, IRS	FICA	2,366.27
030811	BANK ONE, IRS	HIFICA	553.42
030811	BANK OF OKLA	STATE W/H	829.00
 <u>2003 - 2004 TULSA AREA EMERG MGMT AGY</u>			
401733	OKLAHOMA EMERGENCY	MISCELLANEOUS EXPENS	175.00
402099	TREKELL, RONALD L	TRAINING	1,408.00
402100	CITY OF TULSA	CENTREX CHARGES	165.00