

Monday, February 11, 2002 - Continued

209298	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	236.28
209298	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	62.98
209298	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	31.92
209298	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	439.41
209299	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	76.50
209606	BURKHART'S OFFICE SUPPLY	OTHER MACHNRY & EQUIP	1,514.59
209609	GLOBAL COMPUTER SUPPLIES	DATA PROCESSING SERV	327.00
209609	GLOBAL COMPUTER SUPPLIES	DATA PROCESSING SERV	228.00
209609	GLOBAL COMPUTER SUPPLIES	OPERATING SUPPLIES	1,433.00
209805	TAHLEQUAH PUBLIC SCHOOLS	TRAINING	200.00
209877	MONARCH PHARMACEUTICALS	CHEMICAL & LABORATORY	60.08
210394	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	18.50
210394	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	18.50
210394	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	18.50
210394	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	18.50
210417	AVENTIS PASTEUR	CHEMICAL & LABORATORY	293.50
210419	BINDLEY WESTERN DRUG CO	CHEMICAL & LABORATORY	2,438.64
210530	OK UNIVERSITY TULSA	PROF. & TECH. SERV	1,000.00
210731	WEST, DARIN	TUITION REIMBURSE	414.00
210750	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	101.02
210750	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	141.31
210750	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	20.96
210750	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	61.24
210750	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	225.89
210750	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	175.70
210751	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	1,551.37
210751	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	481.81
210751	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	111.40
210751	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	403.00
210751	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	105.48
210751	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	57.14
210752	TULSA CO ADMINISTRATIVE	PRINTING,DUPLICATING	63.14
210752	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	65.06
210752	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	419.41
210752	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	62.72
210752	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	144.97
210753	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	46.16
210753	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	34.56
210753	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	673.42
210753	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	55.25
210753	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	38.21
210808	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	25.50
210815	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	177.76
210815	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	231.77
210816	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	230.83
210920	OKLAHOMAN, THE	SUBSCRIPTIONS/MEMBER	102.00
210926	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.36
210956	GOGETS, JOHN	MILEAGE	178.37
210956	GOGETS, JOHN	TRAVEL OUT OF COUNTY	86.25
210957	GOGETS, JOHN	MILEAGE	39.33
210957	GOGETS, JOHN	TRAVEL OUT OF COUNTY	86.25
210958	BRYCE INSURANCE CO	INSURANCE AND BONDS	942.00
210959	CITY OF COLLINSVILLE	UTILITY SERVICES	165.32
210960	CITY OF TULSA	UTILITY SERVICES	33.51
210967	CITY OF TULSA	UTILITY SERVICES	965.58
210968	AVAYA INC	COMMUNICATIONS SERV	253.71
020211	CC HEALTH	PAYROLL	21,029.05
020211	TC EMPL RETIREMENT	DEDUCTS	121.33
020211	BANK ONE, IRS	FED.W/H	1,199.83
020211	BANK ONE, IRS	FICA	2,607.61
020211	BANK ONE, IRS	HIFICA	609.83
020211	BANK OF OKLA.	STATE W/H	584.00

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210251	AMATEUR ELECTRONIC SUPPLY	COMMUNICATION REPAIR	458.97
210618	ONYX CORPORATION	DATA PROCESSING SERV	1,009.93
210785	OKLAHOMA FLOODPLAIN	TRAINING	80.00
210786	SOUTHWESTERN BELL TELE	TELEPHONE SERVICE	51.63
210787	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	56.70