

Monday, December 22, 2003 - Continued

408687	U S CELLULAR	COMMUNICATIONS SERVI	311.99
408687	U S CELLULAR	COMMUNICATIONS SERVI	706.52
408687	U S CELLULAR	COMMUNICATIONS SERVI	36.61
408692	HARDING GROUP	PROF. & TECH. SERVIC	312.50
408699	GRAINGER W W INC	OPERATING SUPPLIES	97.89
408773	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	167.50
408773	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	167.50
408773	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	167.50
408773	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	167.50
408777	JANE'S INFORMATION GROUP	SUBSCRIPTIONS/MEMBER	378.00
408947	SBC	COMMUNICATIONS SERVI	32.50
408948	SBC	COMMUNICATIONS SERVI	2,426.53
409071	TULSA SPEECH & HEARING	PROF. & TECH. SERVIC	92.92
409072	MUIRHEID, LINDA L	MILEAGE	90.38
409073	WICKERSHAM, JOHN	TRAVEL OUT OF COUNTY	138.45
409074	OEHLKE, MEGAN	MILEAGE	12.60
409074	OEHLKE, MEGAN	TRAVEL OUT OF COUNTY	94.48
409075	RATZLAFF, AMY	MILEAGE	10.08
409075	RATZLAFF, AMY	TRAVEL OUT OF COUNTY	310.46
409082	EDMONDS, CHRISTINA	MILEAGE	49.68
409082	EDMONDS, CHRISTINA	TRAVEL OUT OF COUNTY	13.65
409083	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	153.97
409154	SUNS, CARRIE C	MILEAGE	157.68
409154	SUNS, CARRIE C	TRAVEL OUT OF COUNTY	116.25
409154	SUNS, CARRIE C	TRAINING	45.00
409287	VANBUSKIRK, KELLY	MILEAGE	17.28
409287	VANBUSKIRK, KELLY	TRAVEL OUT OF COUNTY	109.60
409296	KRATER, DEBBIE R	MILEAGE	22.68
409297	ZIMA JR, JOHN J	MILEAGE	189.36
409298	SHEEHAN, JANICE L	MILEAGE	29.52
409307	EDGAR, CATRINA	MILEAGE	54.36
409307	EDGAR, CATRINA	TRAVEL OUT OF COUNTY	18.05
409308	ETGEN, ALICIA B	TRAVEL OUT OF COUNTY	138.45
409319	GEORGE, FALINE A	MILEAGE	34.20
409323	GOODIER, AMY	MILEAGE	86.40
409356	WATTS, DEBBIE C	MILEAGE	162.72
409356	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	118.75
409356	WATTS, DEBBIE C	TRAINING	45.00
409367	B & G CHEMICAL & EQUIP	EQUIP SERVICE AGREEM	39.98
409368	ME AND MY MAC DESIGN	PROF. & TECH. SERVIC	1,040.00
409370	ELBON, BRETT	MILEAGE	73.44
409373	DEAN, FLOR I	MILEAGE	178.56
409398	BAKER III, JOHN C	MILEAGE	130.68
409449	SKILLENS III, LEON	MILEAGE	52.20
409473	OKOTIE, THERESA	MILEAGE	91.08

2003 - 2004 TULSA AREA EMERG MGMT AGY

405266	DELL MARKETING LP	OTHER MACHNRY & EQUI	7,039.86
407284	BEATTIES TRUST	EMERGENCY OPERATION	3,820.32
408068	HAM RADIO OUTLET INC	EMERGENCY MGMT PLANN	1,825.35
408443	GRAINGER W W INC	EMERGENCY OPERATION	376.81

2003 - 2004 LAW LIBRARY FUND

408985	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENS	275.13
409176	LEXISNEXIS	MISCELLANEOUS EXPENS	59.00
409177	NOLO	MISCELLANEOUS EXPENS	16.92
409187	LEXISNEXIS	MISCELLANEOUS EXPENS	130.80
409252	WEST GROUP	MISCELLANEOUS EXPENS	12,253.75
409253	WEST GROUP	MISCELLANEOUS EXPENS	10,202.11

2003 - 2004 DISTRICT ATTORNEY

405024	TULSA COUNTY	OPERATING SUPPLIES	1,754.96
405030	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	21.50
405037	LEXISNEXIS	LAW BOOKS	1,212.00
405084	SBC	OPERATING SUPPLIES	201.73
405102	U S POSTAL SERVICE	OPERATING SUPPLIES	1,913.11
405233	U S CELLULAR	OPERATING SUPPLIES	440.95
405274	INSTITUTE FOR PARALEGAL	TRAVEL OUT OF COUNTY	229.00
407141	NATIONAL COLLEGE OF	TRAVEL OUT OF COUNTY	1,475.00
407164	XEROX CORPORATION	OPERATING SUPPLIES	77.86
407166	XEROX CORPORATION	OPERATING SUPPLIES	625.22
407628	METROCALL	MISCELLANEOUS EXPENS	35.05
407632	SYTECH RESEARCH INC	MISCELLANEOUS SUPPLI	3,650.00
408211	RQUICK REPORTING INC	OPERATING SUPPLIES	255.50