

Monday, June 23, 2003 - Continued

318748	TULSA COUNTY	OFFICE SUPPLIES	260.20
318748	TULSA COUNTY	OFFICE SUPPLIES	160.65
318748	TULSA COUNTY	OFFICE SUPPLIES	586.70
318760	SWANSON, LOIS	MILEAGE	11.60
318760	SWANSON, LOIS	TRAINING	35.00
318763	WILLIAMS, JAMIE	MILEAGE	60.48
318766	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	278.20
318766	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	131.40
318823	TULSA COUNTY	PRINTING,DUPLICATING	34.52
318823	TULSA COUNTY	OFFICE SUPPLIES	310.56
318823	TULSA COUNTY	OFFICE SUPPLIES	276.62
318823	TULSA COUNTY	PRINTING,DUPLICATING	27.11
318823	TULSA COUNTY	OFFICE SUPPLIES	498.02
318823	TULSA COUNTY	PRINTING,DUPLICATING	162.65
318824	TULSA COUNTY	PRINTING,DUPLICATING	59.55
318824	TULSA COUNTY	OFFICE SUPPLIES	710.51
318824	TULSA COUNTY	OFFICE SUPPLIES	25.56
318824	TULSA COUNTY	OFFICE SUPPLIES	62.06
318824	TULSA COUNTY	EQUIP SERVICE AGREE	39.75
318824	TULSA COUNTY	PRINTING,DUPLICATING	804.58
318825	TULSA COUNTY	OFFICE SUPPLIES	76.59
318825	TULSA COUNTY	OFFICE SUPPLIES	82.55
318825	TULSA COUNTY	OFFICE SUPPLIES	90.20
318825	TULSA COUNTY	OFFICE SUPPLIES	117.04
318825	TULSA COUNTY	OFFICE SUPPLIES	150.19
318825	TULSA COUNTY	OFFICE SUPPLIES	20.90
318903	MUIRHEID, LINDA L	MILEAGE	129.60
318909	RATZLAFF, AMY	MILEAGE	56.52
318911	GOGETS, JOHN	MILEAGE	7.92
318911	GOGETS, JOHN	TRAVEL OUT OF COUNTY	872.04
318913	U S POSTAL SERVICE	COMMUNICATIONS SERV	150.00
318914	P K PROMOTIONS INC	PROF. & TECH. SERVICE	360.00
318915	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	371.72
318916	SBC	COMMUNICATIONS SERV	394.58
318916	SBC	COMMUNICATIONS SERV	914.35
318917	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,142.00
318919	CARPENTER, JOE DEAN	MILEAGE	152.21
318920	CARPENTER, JOE DEAN	MILEAGE	102.20
318921	CARPENTER, JOE DEAN	MILEAGE	197.64
318921	CARPENTER, JOE DEAN	TRAVEL OUT OF COUNTY	77.40
318922	CARPENTER, JOE DEAN	MILEAGE	160.20
318923	COX, TERRY	MILEAGE	176.04
318924	COX, TERRY	MILEAGE	218.88
318925	COX, TERRY	MILEAGE	165.96
318932	BINGHAM, MELISSA DAWN	MILEAGE	67.32

2002 - 2003 TULSA AREA EMERG MGMT AGY

312167	BRIGADE QUARTERMASTERS	EMERGENCY GROCERIES	500.97
317466	KAT CUSTOM EMBROIDERY	CLOTHING & UNIFORM	834.00
318658	GLOBALSTAR USA	TELEPHONE SERVICE	99.90
318659	WEATHERBANK INC	WEATHER WIRE SERVICE	195.00
318660	CITY OF TULSA	CENTREX CHARGES	165.00
318661	AMERICAN ELECTRIC POWER	ELECTRIC	491.42
318662	METROCALL	RENTALS & LEASES	30.11
319149	TULSA COUNTY	OFFICE SUPPLIES	270.69

2002 - 2003 LAW LIBRARY FUND

318457	NOLO	MISCELLANEOUS EXPENS	54.73
318481	LEXISNEXIS	MISCELLANEOUS EXPENS	1,321.28
318482	LEXISNEXIS	MISCELLANEOUS EXPENS	308.35
318778	WEST GROUP	MISCELLANEOUS EXPENS	2,164.40
318785	LEXISNEXIS	MISCELLANEOUS EXPENS	393.60
318786	WEST GROUP	MISCELLANEOUS EXPENS	6,607.83
318835	YOUNG J D CO	MISCELLANEOUS EXPENS	497.00