

Monday, July 21, 2003 - Continued

318616	SE INTERNATIONAL INC	PRIOR YEAR EXPENDITU	1,485.00
318616	SE INTERNATIONAL INC	PRIOR YEAR EXPENDITU	12.00
318741	BLACK R K INC	PRIOR YEAR EXPENDITU	796.00
318751	JENNINGS SERVICES LLC	PRIOR YEAR EXPENDITU	170.00
318761	RATZLAFF, AMY	PRIOR YEAR TRAVEL CL	16.56
318761	RATZLAFF, AMY	PRIOR YEAR TRAVEL CL	181.30
318762	SOMMERS, MARY	PRIOR YEAR TRAVEL CL	4.32
318767	TULSA SPEECH & HEARING	PRIOR YEAR EXPENDITU	78.00
318767	TULSA SPEECH & HEARING	PRIOR YEAR EXPENDITU	138.60
318912	ENGLE, PATTY	PRIOR YEAR TRAVEL CL	83.11
318928	BUTCHEE, E BRENDA	PRIOR YEAR TRAVEL CL	8.64
318928	BUTCHEE, E BRENDA	PRIOR YEAR TRAVEL CL	398.80
318929	GEISINGER, KARRI	PRIOR YEAR TRAVEL CL	43.56
318948	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	2,121.90
319014	SMILEMAKERS INC	PRIOR YEAR EXPENDITU	86.43
319065	JACKSON, CORRINA	PRIOR YEAR TRAVEL CL	66.69
319065	JACKSON, CORRINA	PRIOR YEAR TRAVEL CL	22.23
319113	ADVERTISING ANYTHING INC	PRIOR YEAR EXPENDITU	310.00
319238	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	3.00
319467	B & G CHEMICAL & EQUIP	PRIOR YEAR EXPENDITU	7,900.00
319505	SECURITY PROTECTION OF	PRIOR YEAR EXPENDITU	85.00
319506	SECURITY PROTECTION OF	PRIOR YEAR EXPENDITU	57.00
319619	TEXAS BARCODE SYSTEMS	PRIOR YEAR EXPENDITU	14.37
319854	EMERGENCY FILM GROUP	PRIOR YEAR EXPENDITU	1,256.00
319917	WORLD PUBLISHING COMPANY	PRIOR YEAR EXPENDITU	304.40
319918	SNOWDEN ENGINEERING	PRIOR YEAR EXPENDITU	200.00
319921	HARDING GROUP	PRIOR YEAR EXPENDITU	2,250.00
320147	SOUTH CENTRAL INDUSTRIES	PRIOR YEAR EXPENDITU	148.50
400005	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVIC	325.00
400008	CITY OF TULSA	COMMUNICATIONS SERVI	2,028.00
400013	LINSCOTT, GILBERT L	PROF. & TECH. SERVIC	1,455.00
400020	SOUTH RIVERVIEW PROPERTIE	RENTALS & LEASES	845.00
400021	ONE NET	COMMUNICATIONS SERVI	90.00
400024	STORAGE PLUS BY 5R INC	OTHER SERVICES	8.28
400024	STORAGE PLUS BY 5R INC	OTHER SERVICES	50.51
400024	STORAGE PLUS BY 5R INC	OTHER SERVICES	239.29
400024	STORAGE PLUS BY 5R INC	OTHER SERVICES	828.69
400025	U S CELLULAR	COMMUNICATIONS SERVI	26.33
400025	U S CELLULAR	COMMUNICATIONS SERVI	1,185.63
400025	U S CELLULAR	COMMUNICATIONS SERVI	26.33
400025	U S CELLULAR	COMMUNICATIONS SERVI	238.87
400025	U S CELLULAR	COMMUNICATIONS SERVI	376.24
400026	U S CELLULAR	COMMUNICATIONS SERVI	146.56
400026	U S CELLULAR	COMMUNICATIONS SERVI	1,330.44
400026	U S CELLULAR	COMMUNICATIONS SERVI	141.74
400026	U S CELLULAR	COMMUNICATIONS SERVI	510.70
400026	U S CELLULAR	COMMUNICATIONS SERVI	997.97
400026	U S CELLULAR	COMMUNICATIONS SERVI	36.64
400036	TULSA BUSINESS MACHINES	EQUIP SERVICE AGREEM	2,495.00
400048	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	216.50
400058	IOS CAPITAL	EQUIP LEASE-PURCHASE	1,117.93
400060	HARRIS, TANYA	MILEAGE	301.32
400061	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	310.00
400077	CARPENTER MD, R LEROY	PROF. & TECH. SERVIC	600.00
400078	HARTMAN, JOHN ALAN	TRAVEL OUT OF COUNTY	976.27
400246	KURZYNA, ANNA JEAN	MILEAGE	56.88
400258	BNA	SUBSCRIPTIONS/MEMBER	596.00
400259	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	38.25
400260	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	750.00
400277	JOHNSON, MARCELLA GAIL	MILEAGE	95.04
400278	JACOBS, HEATHER	MILEAGE	116.28
400278	JACOBS, HEATHER	TRAVEL OUT OF COUNTY	122.04
400282	DIAZ, LUPE	MILEAGE	84.24
400282	DIAZ, LUPE	TRAVEL OUT OF COUNTY	79.72
400282	DIAZ, LUPE	TRAINING	45.00
400283	FINDLEY, CHRISTINE	MILEAGE	290.16
400284	DESIREY, RICHARD	TRAVEL OUT OF COUNTY	721.25
<u>2003 - 2004 TULSA AREA EMERG MGMT AGY</u>			
400288	CITY OF TULSA	OPERATING SUPPLIES	78.00
400293	AUTO ZONE	MOTOR VEHICLES-OPER.	9.95
400295	AMERICAN ELECTRIC POWER	ELECTRIC	485.17
400296	TREKELL, RONALD L	TRAINING	1,760.00
400297	METROCALL	RENTALS & LEASES	30.11