

Monday, July 19, 2004 - Continued

418435	JAWORSKY, AMBER	PRIOR YEAR TRAVEL	52.50
418438	LENTZ, VICKI	PRIOR YEAR TRAVEL	36.00
418438	LENTZ, VICKI	PRIOR YEAR TRAVEL	94.38
418440	MITCHELL, DAMENICA	PRIOR YEAR TRAVEL	26.25
418441	OGISI, OMARE	PRIOR YEAR TRAVEL	147.50
418445	YOUNG, MARIA	PRIOR YEAR TRAVEL	146.63
418452	WELLS, DAWN	PRIOR YEAR TRAVEL	118.88
418454	TAYLOR, MARLA J	PRIOR YEAR TRAVEL	203.25
418456	MC DONALD, RENAE	PRIOR YEAR TRAVEL	269.25
418460	SIMONS, NANCY R	PRIOR YEAR TRAVEL	157.50
418462	QUANT, STACI	PRIOR YEAR TRAVEL	164.25
418466	OKOTIE, THERESA	PRIOR YEAR TRAVEL	252.00
418468	NELSON, NANCY B	PRIOR YEAR TRAVEL	568.40
418472	MAYNARD, MEREDRETH	PRIOR YEAR TRAVEL	199.13
418474	LINDSEY, MARY L	PRIOR YEAR TRAVEL	142.13
418475	LEIKAM, JO ANNE O	PRIOR YEAR TRAVEL	158.25
418477	LANDIS, ALESIA	PRIOR YEAR TRAVEL	210.00
418569	OEHLKE, MEGAN	PRIOR YEAR TRAVEL	69.75
418590	PINPOINT PERSONNEL	PRIOR YEAR EXPENDITURE	381.20
418701	RESSLER, DOUG	PRIOR YEAR TRAVEL	241.40
418734	KURZYNA, ANNA JEAN	PRIOR YEAR TRAVEL	65.63
418735	TULSA LOCK & KEY INC	PRIOR YEAR EXPENDITURE	63.75
418737	SKILLENS I I I, LEON	PRIOR YEAR TRAVEL	160.88
418743	HARRISON, RENETTA	PRIOR YEAR TRAVEL	58.13
418746	BAXTER, ALLEN	PRIOR YEAR TRAVEL	177.38
418759	DANIELS, KYMBERLY	PRIOR YEAR TRAVEL	121.12
418792	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITURE	15.54
418848	HARRISON, RENETTA	PRIOR YEAR TRAVEL	238.75
418858	JACKSON, CORRINA	PRIOR YEAR TRAVEL	213.63
418969	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	129.04
418969	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	77.30
418969	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	79.79
419085	C D W GOVERNMENT INC	PRIOR YEAR EXPENDITURE	329.73
419085	C D W GOVERNMENT INC	PRIOR YEAR EXPENDITURE	1,514.08
419085	C D W GOVERNMENT INC	PRIOR YEAR EXPENDITURE	996.00
419088	B M I SYSTEMS CORP	PRIOR YEAR EXPENDITURE	3,150.00
419088	B M I SYSTEMS CORP	PRIOR YEAR EXPENDITURE	546.00
419108	MEDIASOFT INC	PRIOR YEAR EXPENDITURE	3,290.00
419108	MEDIASOFT INC	PRIOR YEAR EXPENDITURE	2,360.00
419126	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	121.10
419131	GEISINGER, KARRI	PRIOR YEAR TRAVEL	37.13
419134	ENGLE, MELISSA	PRIOR YEAR TRAVEL	186.00
419209	MEDICAL ANALYSIS SYSTEMS	PRIOR YEAR EXPENDITURE	1,611.34
419302	DALE, BRENDA L	PRIOR YEAR TRAVEL	72.00
419304	FINDLEY, CHRISTINE	PRIOR YEAR TRAVEL	1,690.88
419311	MORENO-DIAZ, MIRIAM	PRIOR YEAR TRAVEL	60.00
419312	PEARMAN, PEGGY	PRIOR YEAR TRAVEL	132.38
419317	SHEEHAN, JANICE L	PRIOR YEAR TRAVEL	36.75
419317	SHEEHAN, JANICE L	PRIOR YEAR TRAVEL	386.01
419407	DARBY DRUG COMPANY INC	PRIOR YEAR EXPENDITURE	54.10
419407	DARBY DRUG COMPANY INC	PRIOR YEAR EXPENDITURE	48.36
419407	DARBY DRUG COMPANY INC	PRIOR YEAR EXPENDITURE	4.85
419407	DARBY DRUG COMPANY INC	PRIOR YEAR EXPENDITURE	18.11
419407	DARBY DRUG COMPANY INC	PRIOR YEAR EXPENDITURE	7.73
419470	NARCOMIEY, SUZANNA M	PRIOR YEAR TRAVEL	102.00
419473	WORLD PUBLISHING COMPANY	PRIOR YEAR EXPENDITURE	132.50
419535	ASHLIND CONSULTING INC	PRIOR YEAR EXPENDITURE	2,405.00
419593	BECKER PARKIN DENTAL	PRIOR YEAR EXPENDITURE	724.40
419625	SMITH, JAMES	PRIOR YEAR TRAVEL	70.13
419626	DEMENT, LATONYA	PRIOR YEAR TRAVEL	58.88
419834	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	48.18
419841	TELEDYNE LEEMAN LABS	PRIOR YEAR EXPENDITURE	385.00
419966	FINANCIAL EQUIPMENT CO	PRIOR YEAR EXPENDITURE	367.50
419985-E	GREER APPLIANCE PARTS	PRIOR YEAR EXPENDITURE	38.01

2004 - 2005 TULSA AREA EMERG MGMT AGY

500002	MC COOL, C MICHAEL	TRAINING	12.62
500003	AMERICAN ELECTRIC POWER	ELECTRIC	484.36
500004	WEATHERBANK INC	WEATHER WIRE SERVICE	195.00
500005	JOLLIFF, ROGER	TRAINING	19.44
500259	GLOBALSTAR U S A	TELEPHONE SERVICE	99.90
500260	GUEST SERVICES INC	TRAINING	86.25