

Tuesday, May 28, 2002 - Continued

216384	GRAY-MELAUGH, SUSAN	MILEAGE	265.73
216384	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	149.65
216385	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	317.20
216386	TRICINELLA, BARBARA	MILEAGE	141.26
216386	TRICINELLA, BARBARA	TRAVEL OUT OF COUNTY	165.97
216388	HERCULES TIRE SALES INC	MOTOR VEHICLES-MAINT	76.86
216393	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	23.00
216399	INTERMEDIA COMMUNICATIONS	UTILITY SERVICES	1,486.52
216400	COMPULOGICS	OTHER SERVICES	844.00
216429	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLI	249.90
216430	METROCALL	EQUIP LEASE-PURCHASE	17.76
216446	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
216456	COMPULOGICS	OPERATING SUPPLIES	141.00
216463	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES/	242.23
216469	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	184.00
216471	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	1,220.15
216474	EXPO SQUARE	OPERATING SUPPLIES	1,554.55
216529	SEMLER, KATHLEEN L	TRAVEL OUT OF COUNTY	260.50
216530	ECONOMY LUMBER COMPANY	OFFICE EQUIPMENT	1,094.06
216570	FRED PRYOR SEMINARS,INC	TRAINING	318.00
216581	DYNACARE OKLAHOMA	LABORATORY & X-RAY F	394.40
216589	MOTHER NATURES PEST	BUILDINGS & GROUNDS	250.00
216642	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,014.36
216656	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
216669	OKLAHOMA ALLIANCE	TRAINING	800.00
216670	FRANKLIN COVEY	TRAINING	279.00
216673	OKLAHOMA GANG	TRAINING	250.00
216674	INTL CONFERENCE	TRAINING	740.00
216678	M L SOFTWARE INC	RENTALS & LEASES	1,400.00
216688	SCISSORTAIL GROUP	PROF. & TECH. SERVIC	1,620.00
216698	ADAMS, REBECCA L	TRAINING	15.52
216699	CARLILE, DEIDRA ANN	TRAINING	16.00
216700	CONLEY, TRACI W	TRAINING	16.00
216701	FISHER, CARRIE W	TRAINING	12.72
216702	MARTIN, DEBRA L	TRAINING	16.00
216703	SHELTON, JAIME K	TRAINING	15.02
216704	SWAFFORD, JOANNE SUE	TRAINING	7.96
216705	TANNER, CANDI L	TRAINING	14.02
216706	WATERS, MARGARET ANNE	TRAINING	5.13
216715	U S POSTAL SERVICE	POSTAGE	14,000.00
216732	U S CELLULAR	TELEPHONE SERVICE	198.72
216748	MARKET ACCESS	TRAINING	495.00
216751	CATES, LINDA K	TRAVEL OUT OF COUNTY	889.22
216766	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	273.14
216775	BLANCETT, WILLIAM M	AUTO DAMAGE CLAIMS	344.50
216776	JONES, ANGENETTE	AUTO DAMAGE CLAIMS	319.05
216820	DANIELS MARY & ASSOCIATES	LITIGATION	186.15
216821	SPRINGER CLINIC	LITIGATION	5.64
216822	BRYANT REPORTING &	LITIGATION	388.75
216823	MARTIN, LINDA J	LITIGATION	63.80
216829	METROCALL	COMMUNICATIONS SERVI	3.16
217111	WILSON, EARLENE	TRAVEL OUT OF COUNTY	215.45
217112	CATES, LINDA K	TRAVEL OUT OF COUNTY	438.45
020531	BOCC STAFF	PAYROLL	27,828.73
020531	PERSONNEL	PAYROLL	22,549.00
020531	BOCC JAIL MONITOR	PAYROLL	7,630.00
020531	BOCC JAIL MONITOR	PAYROLL	1,760.00
020531	ADM SERVICES	PAYROLL	79,319.35
020531	BUILDING OPERATIONS	PAYROLL	9,735.32
020531	BUILDING OPERATIONS	PAYROLL	20,121.98
020531	BUILDING OPERATIONS	PAYROLL	53,851.67
020531	BUILDING OPERATIONS	PAYROLL	45,005.41
020531	BUILDING OPERATIONS	PAYROLL	528.00
020531	BUILDING OPERATIONS	PAYROLL	21,203.00
020531	M.I.S.	PAYROLL	135,228.00
020531	M.I.S.	PAYROLL	597.60
020531	INSPECTOR	PAYROLL	22,010.00
020531	PARK DEPARTMENT	PAYROLL	194,567.88
020531	PARK DEPARTMENT	PAYROLL	77.86
020531	SOCIAL SERVICES	PAYROLL	9,165.00
020531	SOCIAL SERVICES	PAYROLL	9,379.00
020531	SOCIAL SERVICES	PAYROLL	30,159.00
020531	SOCIAL SERVICES	PAYROLL	8,175.00
020531	SOCIAL SERVICES	PAYROLL	1,460.00