

Monday, June 16, 2003 - Continued

318045	MULLIN, STEVEN ALAN	MILEAGE	56.16
318046	PILGRIM, JERRY	MILEAGE	277.20
318047	POUNDS, BRIAN K	MILEAGE	147.24
318048	RAGLIN, EDGAR A	MILEAGE	164.16
318049	ROCK, JERRY D	MILEAGE	47.88
318050	WILLIAMS, RICHARD E	MILEAGE	36.72
318051	ZIEGLER, JULIA L	MILEAGE	75.24
318052	BROOKS, FRANCES JO	MILEAGE	10.08
318053	PHILLIPS, DONNA K	MILEAGE	10.08
318097	SANDER, JOEL	TRAINING	138.00
318114	COOP, L DEAN	MILEAGE	115.20
318128	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	267.00
318160	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	125.00
318165	BAYHILLE, MAURICE L	TRAVEL OUT OF COUNTY	94.12
318167	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.56
318198	OKLAHOMA STATE BOARD	PHARMACY SUPPLIES	150.00
318224	OKLAHOMAN, THE	PUBLICATION & ADV	59.00
318226	ALBIN, TIM	OPERATING SUPPLIES	188.10
318239	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	2,645.29
318257	S B C	UTILITY SERVICES	200.00
318339	COMMERCIAL AIR INC	OTHER SERVICES	671.48
318341	COMPUTER ASSOCIATES	RENTALS & LEASES	10,417.00
318344	DECISIONONE CORP	EQUIP SERVICE AGREE	7,707.93
318345	S B C LONG DISTANCE	UTILITY SERVICES	1,551.52
318352	SOFTWARE AG INC	EQUIP SERVICE AGREE	86,634.00
318361	METROCALL	RENTALS & LEASES	32.53
318362	LOVEJOY, FOUNT	MILEAGE	579.24
318363	O' CONNOR, JEFFREY L	MILEAGE	674.64
318364	PARKER, MICHAEL D	MILEAGE	351.00
318365	TAFF, GLEN D	MILEAGE	582.48
318366	WALTERS, JIMMY ALLEN	MILEAGE	581.40
318367	WEST, TERRANCE T	MILEAGE	47.88
318382	TULSA DAILY COMMERCE	PUBLICATION & ADV	625.68
318397	TULSA DAILY COMMERCE	PUBLICATION & ADV	209.44
318399	TULSA DAILY COMMERCE	PUBLICATION & ADV	800.03
318400	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	89.10
318441	MARTIN, JEFF	MILEAGE	39.60
318507	ALYEA, DALE E	TRAVEL OUT OF COUNTY	489.75
318510	POUNDS, BRIAN K	TRAVEL OUT OF COUNTY	134.08
318511	NEOPOST	EQUIP LEASE-PURCHASE	840.00
318513	METROCALL	EQUIP LEASE-PURCHASE	16.26
318514	XEROX CORPORATION	FORMS SERVICES	266.77
318515	XEROX CORPORATION	FORMS SERVICES	211.97
318580	I A A O OKLAHOMA	TRAINING	750.00
318633	RAY, GLORIA	OPERATING SUPPLIES	20.00
318665	KIZER, TONI	TRAVEL OUT OF COUNTY	33.36
318666	TAYLOR, VIOLA J	TRAVEL OUT OF COUNTY	219.92
318667	AUGSPURGER, CONSTANCE E	TRAVEL OUT OF COUNTY	25.54
318669	MAY, ALICIA A	TRAVEL OUT OF COUNTY	39.59
318670	SUTTERFIELD, KATHERINE	TRAVEL OUT OF COUNTY	26.98
318676	INDIAN NATIONS COUNCIL OF	PROGRAM FUNDS	23,279.00
318701	BRYANT REPORTING &	LITIGATION	707.75
318702	NATIONAL FLOOD INSURANCE	OTHER INSURANCE	2,937.00
318703	WHORTON, VERLIN	TORT CLAIMS	118.59
318704	ARMSTRONG, RODNEY	TORT CLAIMS	188.42
318705	TULSA CITY/COUNTY HEALTH	SPECIAL SERVICES	12,050.28
318706	XEROX CORPORATION	EQUIP LEASE-PURCHASE	456.21
318711	KACHEL, A THEODORE	TRAVEL OUT OF COUNTY	177.12
318720	TULSA DAILY COMMERCE	PUBLICATION & ADV	288.00
318731	COPY SHOP LLC	LITIGATION	144.63
318732	HONEYWELL INTERNATIONAL	EQUIPMENT REPAIR	95.00
030616	PARKS	PAYROLL	32,465.15
030616	ADMIN. SERVICES	PAYROLL	303.74
030616	M I S	PAYROLL	800.00
030616	ELECTION BOARD	PAYROLL	1,536.80
030616	COUNTY CLERK	PAYROLL	179.00
030616	COURT CLERK	PAYROLL	821.25
030616	SHERIFF	PAYROLL	284.19
030616	SAFETY SHOES	DEDUCT	116.99
030616	BANK ONE, IRS	FED W/H	1,394.79
030616	BANK ONE, IRS	FICA	4,512.38
030616	BANK ONE, IRS	HIFICA	1,055.32
030616	BANK OF OKLA	STATE W/H	552.00