

Monday, October 15, 2001 - Continued

205144	SKILLPATH SEMINARS	TRAINING	399.00
205149	METROCALL	RENTALS & LEASES	35.59
205153	LOVEJOY, FOUNT	MILEAGE	267.38
205154	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
205155	PARKER, MICHAEL D	MILEAGE	540.96
205156	TAFF, GLEN D	MILEAGE	561.66
205157	WALTERS, JIMMY ALLEN	MILEAGE	681.38
205158	WEST, TERRANCE T	MILEAGE	26.91
205164	RESPONSE LAW INC	TRAINING	350.00
205167	BUSINESS TRAVEL	TRAINING	377.00
205168	BUSINESS TRAVEL	TRAINING	1,112.00
205173	NICK REYNOLDS FUNERAL SER	BURIAL FOR THE POOR	190.00
205177	COUNCIL ON EDUCATION IN	TRAINING	996.00
205178	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
205179	CITY OF TULSA	CONT SERV FOR ADMIN	99,925.75
205180	CITY OF TULSA	CONT SERV FOR ADMIN	624.00
205195	OKLAHOMA UNIVERSITY	TRAINING	60.00
205196	WALTERS, JIMMY ALLEN	TRAVEL OUT OF COUNTY	203.86
205203	EASTMAN KODAK COMPANY	OPERATING SUPPLIES	468.00
205204	LLOYD RICHARDS	TRAINING	1,181.25
205205	LLOYD RICHARDS	TRAINING	1,181.25
205216	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	210.49
205222	XEROX CORPORATION	EQUIP SERVICE AGREEM	105.00
205223	XEROX CORPORATION	EQUIP SERVICE AGREEM	105.00
205224	XEROX CORPORATION	EQUIP SERVICE AGREEM	138.00
205225	XEROX CORPORATION	EQUIP SERVICE AGREEM	138.00
205226	XEROX CORPORATION	EQUIP SERVICE AGREEM	138.00
205227	XEROX CORPORATION	EQUIP SERVICE AGREEM	66.00
205228	XEROX CORPORATION	EQUIP SERVICE AGREEM	138.00
205229	XEROX CORPORATION	EQUIP SERVICE AGREEM	138.00
205230	XEROX CORPORATION	EQUIP SERVICE AGREEM	69.00
205231	XEROX CORPORATION	EQUIP SERVICE AGREEM	150.00
205239	ORKIN PEST CONTROL	OTHER SERVICES	325.00
205268	SODER MECHANICAL INC	OTHER SERVICES	93.00
205319	METROCALL	OPERATING SUPPLIES	88.56
205335	VALOR TELECOM	COMMUNICATIONS SERVI	296.21
205360	WEST, TERRANCE T	TRAVEL OUT OF COUNTY	304.75
205449	SCISSORTAIL GROUP	PROF. & TECH. SERVIC	150.00
205450	GREGORY COMPANY	PROF. & TECH. SERVIC	3,000.00
205457	PENNINGTON, CHARLES	PROF. & TECH. SERVIC	15.00
205480	TRANKEL, CYNTHIA	LITIGATION	180.75
205599	NORTHEAST COUNTY OFFICERS	TRAINING	70.00
011015	ELECTION BOARD	PAYROLL	5,978.34
011015	BUILDING OPS	PAYROLL	272.77
011015	ADMIN. SERVICES	PAYROLL	2,350.18
011015	MIS	PAYROLL	39.77
011015	WOODFORK, REX	SALARY	55.00
011015	SHERIFF	PAYROLL	652.05
011015	JUVENILE BUREAU	PAYROLL	3,594.25
011015	TC EMPL. RETIREMENT	DEDUCTS	133.44
011015	BANK ONE, IRS	FED. W/H	379.24
011015	BANK ONE, IRS	FICA	1,539.25
011015	BANK ONE, IRS	HIFICA	359.99
011015	BANK OF OKLA.	STATE W/H	137.00
<u>2001 - 2002 VISUAL INSPECTION FUND</u>			
205076	ALYEA, DALE E	MILEAGE	51.06
205077	ANDERSON, WILMER J	MILEAGE	207.00
205078	AUTRY, CHARLES H	MILEAGE	59.34
205083	BARNES, LONNIE	MILEAGE	185.61
205084	BRYANT, ROBERT W	MILEAGE	202.86
205085	BUSBY, BARON	MILEAGE	281.52
205086	CASEY, VIRGINIA	MILEAGE	149.73
205087	CHAPMAN, SHEILA M	MILEAGE	25.88
205088	COOP, L DEAN	MILEAGE	133.86
205089	EVANS, CHARLES H	MILEAGE	219.42
205090	FISH JR, LOUIS MELFORD	MILEAGE	182.85
205091	GLADDEN, CHARLES M	MILEAGE	101.43
205092	HARRIS JR, JOHN M	MILEAGE	8.28
205093	HESTER, PATRICIA GRUSE	MILEAGE	45.20
205094	KEIRSEY, RUSSELL A	MILEAGE	102.81
205095	LAURENCE, LEDA L	MILEAGE	123.17
205096	MCCAWLEY JR, CLARENCE S	MILEAGE	348.45
205097	MEAD, DANIEL	MILEAGE	98.33