

Monday, August 9, 2004 - Continued

501797	VALOR TELECOM	COMMUNICATIONS SERV	347.90
501798	MACRO 4 INC	RENTALS & LEASES	4,860.00
501802	LORD, JOE	MILEAGE	56.25
501814	I B M CORPORATION	RENTALS & LEASES	27,237.63
501815	DECISIONONE CORP	EQUIP SERVICE AGREE	4,148.33
501856	VALLEY COUNTY SEARCH	TRAINING	380.00
501858	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95
501860	FRALEY, JOY	MILEAGE	117.38
501874	XEROX CORPORATION	OPERATING SUPPLIES	400.00
501893	ACCURINT	OTHER SERVICES	70.50
501906	TEAM INSURANCE GROUP	PROPERTY INSURANCE	5,093.00
501907	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.80
501908	SCOVIL & SIDES HARDWARE	OFFICE SUPPLIES	9.50
501922	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	110,250.00
501926	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	29,250.00
501931	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	148,500.00
501949	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	13.20
501950	OKLAHOMA DEPT OF AGRICULTURE	SPECIAL SERVICES	2,400.00
501951	PACER SERVICE CENTER	LITIGATION	32.69
501973	KACHEL, A THEODORE	MILEAGE	244.80
501989	WILKENING, PAUL	TRAVEL OUT OF COUNTY	175.51
501996	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	84.70
501997	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	174.67
040809	M I S	PAYROLL	2,172.76
040809	ADMIN SERVICES	PAYROLL	699.57
040809	ELLIOT, KATHRYN	SALARY	64.32
040809	WILSON, VICKI	SALARY	52.07
040809	ELECTION BOARD	PAYROLL	20,809.00
040809	WILSON, KATRINA	SALARY	51.04
040809	TALLEY, MARJORIE	SALARY	32.22
040809	BARNETT, CONNIE	SALARY	50.55
040809	LIGONS, MILDRED	SALARY	32.33
040809	NIENHUSER, SALLY	SALARY	39.35
040809	WALKER, RENELL	SALARY	39.49
040809	WASHINGTON, ANITA	SALARY	32.47
040809	SHERIFF	PAYROLL	1,135.94
040809	BANK ONE, IRS	FED W/H	1,352.74
040809	BANK ONE, IRS	FICA	3,126.20
040809	BANK ONE, IRS	HI FICA	731.13
040809	BANK OF OKLA	STATE W/H	590.00

2004 - 2005 VISUAL INSPECTION FUND

501190	WORDCOM INC	EQUIP OPER. SUPPLIES	484.44
501764	BRIXEY, HERBERT C	TRAINING	195.90
501771	ALYEA, DALE E	MILEAGE	69.75
501772	ANDERSON, WILMER J	MILEAGE	281.63
501773	AUTRY, CHARLES H	MILEAGE	329.25
501774	BARNES, LONNIE	MILEAGE	354.38
501775	BURY, GREG S	MILEAGE	255.00
501776	BUSBY, BARON	MILEAGE	210.75
501777	CHAPMAN, SHEILA M	MILEAGE	70.13
501778	CONLEY, TRACI W	MILEAGE	133.50
501779	COOP, L DEAN	MILEAGE	186.38
501780	EVANS, CHARLES H	MILEAGE	144.38
501781	KEIRSEY, RUSSELL A	MILEAGE	133.50
501782	LAWHEAD, RON	MILEAGE	339.75
501783	MEAD, DANIEL	MILEAGE	86.63
501784	MILLER, JAMES WALTER	MILEAGE	210.75
501787	RAGLIN, EDGAR A	MILEAGE	345.75
501788	TANDY, CASSIDY	MILEAGE	404.25
501789	WILLIAMS, RICHARD E	MILEAGE	107.63
501790	ZIEGLER, JULIA L	MILEAGE	91.50
501791	BRIXEY, HERBERT C	MILEAGE	180.75
501792	FEARY, JOHN W	MILEAGE	139.13
501817	MULLIN, STEVEN ALAN	MILEAGE	40.13
501818	NEWMAN, LOUIS E	MILEAGE	220.13
501819	PATRICK, CHARLES	MILEAGE	94.13
501820	POUNDS, BRIAN K	MILEAGE	433.88