

Monday, May 6, 2002 - Continued

215296	MARTIN, JEFF	MILEAGE	37.96
215313	COMMUNITY SERVICE COUNCIL	SPECIAL ASSESSMENTS	24,000.00
215344	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
215345	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	225.00
215346	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	350.00
215366	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	6,330.99
215367	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	650.93
215368	VISION SERVICE PLAN	EMPLOYEE INS COBRA	2.28
215375	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
215377	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
215379	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
215383	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	35.00
215425	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMP	19,456.07
215440	CARLILE, DEIDRA ANN	TRAINING	15.52
215441	FISHER, CARRIE W	TRAINING	12.46
215442	SMITH, JUNE M	TRAINING	13.66
215461	ADMIRAL SECURITY SERVICE	OPERATING SUPPLIES	62.50
215462	NATL INTERNAL AFFAIRS	SUBSCRIPTIONS/MEMBER	25.00
215467	LAW ENFORCEMENT	SUBSCRIPTIONS/MEMBER	35.00
215477	RAY, GLORIA	TRAVEL OUT OF COUNTY	255.00
215480	CULLISON, C FRANCIE	TRAINING	18.62
215483	NACO	TRAVEL OUT OF COUNTY	385.00
215528	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	20,589.12
215532	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	689.48
215674	FLINTCO INC	REMODELING	45,558.78
215675	VANZANT, LLOYD	OTHER REFUNDS	677.00
215676	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	13,545.97
215677	BUILDERS SERVICE COMPANY	REMODELING	3,402.00
215678	ARK WRECKING CO	REMODELING	61,983.00
215680	COLLINSVILLE RURAL FIRE	SPECIAL SERVICES	2,500.00
215681	CHRISTESSON REPORTING	LITIGATION	330.65
215682	RIVER PARKS AUTHORITY	SPECIAL SERVICES	1,052.00
020430	BOCC STAFF	PAYROLL	34,734.99
020430	PERSONNEL	PAYROLL	21,902.82
020430	BOCC JAIL MONITOR	PAYROLL	7,108.00
020430	BOCC JAIL MONITOR	PAYROLL	2,400.00
020430	ADM SERVICES	PAYROLL	77,778.09
020430	BUILDING OPERATIONS	PAYROLL	9,765.94
020430	BUILDING OPERATIONS	PAYROLL	18,647.85
020430	BUILDING OPERATIONS	PAYROLL	53,124.41
020430	BUILDING OPERATIONS	PAYROLL	44,795.94
020430	BUILDING OPERATIONS	PAYROLL	480.00
020430	BUILDING OPERATIONS	PAYROLL	21,617.08
020430	M.I.S.	PAYROLL	135,018.00
020430	M.I.S.	PAYROLL	93.60
020430	INSPECTOR	PAYROLL	22,010.00
020430	PARK DEPARTMENT	PAYROLL	191,482.88
020430	PARK DEPARTMENT	PAYROLL	18,886.34
020430	SOCIAL SERVICES	PAYROLL	9,030.00
020430	SOCIAL SERVICES	PAYROLL	9,379.00
020430	SOCIAL SERVICES	PAYROLL	28,138.48
020430	SOCIAL SERVICES	PAYROLL	5,781.20
020430	SOCIAL SERVICES	PAYROLL	3,220.00
020430	BOCC SCHOOL GUARDS	PAYROLL	1,000.00
020430	ENGINEERING	PAYROLL	27,678.00
020430	ELECTION BOARD	PAYROLL	6,699.88
020430	ELECTION BOARD	PAYROLL	55,074.28
020430	OSU EXTENSION	PAYROLL	12,034.00
020430	OSU EXTENSION	PAYROLL	7,168.00
020430	BUDGET BOARD	PAYROLL	11,038.33
020430	PURCHASING DEPT	PAYROLL	17,387.33
020430	EXCISE BOARD	PAYROLL	2,550.00
020430	TREASURER	PAYROLL	6,553.70
020430	ASSESSOR	PAYROLL	139,281.63
020430	COUNTY CLERK	PAYROLL	127,029.99
020430	COUNTY CLERK	PAYROLL	2,439.00
020430	CO. CLERK SCANNING	PAYROLL	1,605.00
020430	SHERIFF	PAYROLL	334,367.63
020430	SHERIFF	PAYROLL	1,038.56
020430	JUVENILE BUREAU	PAYROLL	142,736.74
020430	JUVENILE BUREAU	PAYROLL	49,256.72
020430	JUVENILE BUREAU	PAYROLL	780.00
020430	JUVENILE BUREAU	PAYROLL	6,435.00
020430	COURT CLERK	PAYROLL	296,421.54