

Monday, March 24, 2003 - Continued

313332	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	70.00
313335	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
313347	MAJOR COUNTY SHERIFFS'	SUBSCRIPTIONS/MEMBER	250.00
313355	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
313370	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	19,836.00
313371	INDIAN NATIONS COUNCIL OF	OPERATIONAL FUNDS	114,973.95
313372	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	84,086.70
313373	COMMUNITY SERVICE COUNCIL	SPECIAL ASSESSMENTS	12,000.00
313418	BIXBY TELEPHONE CO	TELEPHONE SERVICE	51.53
313419	FIZZ-O WATER COMPANY	HARDWARE SUPPLIES	132.30
313420	U S CELLULAR	OFFICE SUPPLIES	96.79
313421	COX COMMUNICATIONS	EDUCATIONAL SUPPLIES	35.38
313422	LAWHEAD, RON	TRAINING	13.28
313423	BRIXEY, HERBERT C	TRAINING	30.48
313424	TANNER, CANDI L	TRAINING	33.64
313425	BIXBY OPTIMIST CLUB	PUBLICATION AND ADVE	50.00
313435	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
313518	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	567.49
313528	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	232.78
313575	AUGSPURGER, CONSTANCE E	TRAINING	36.92
313579	KIZER, TONI	TRAINING	32.53
313600	CLINE, KENNETH O	TRAINING	266.29
313608	SUTTERFIELD, KATHERINE	TRAINING	21.33
030324	BOCC-SCHOOL GUARDS	PAYROLL	340.00
030324	BACON, JEFFREY	SALARY	1,108.47
030324	ELECTION BOARD	PAYROLL	3,805.09
030324	ADMINISTRATIVE SERVICES	PAYROLL	135.51
030324	MIS	PAYROLL	30.49
030324	PARKS	PAYROLL	6,801.69
030324	SHERIFF	PAYROLL	34.50
030324	BANK ONE, IRS	FED W/H	512.94
030324	BANK ONE, IRS	FICA	1,519.71
030324	BANK ONE, IRS	HIFICA	355.41
030324	BANK OF OKLA	STATE W/H	229.00
<u>2002 - 2003 WORKERS COMPENSATION FUND</u>			
313434	WALGREEN COMPANY	WORKERS COMP MEDICAL	90.17
313497	QUARLES GROUP, THE	INSURANCE AND BONDS	2,333.33
313559	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	72,540.00
<u>2002 - 2003 JUVENILE CASH FUND</u>			
311666	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	2,415.00
312053	BRINK R R LOCKING	OPERATING SUPPLIES	138.74
312304	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
312751	LASAMYONE, HOLLIE	MISCELLANEOUS SUPPLIES	85.00
313060	HILAND DAIRY COMPANY	FOOD	45.00
313066	WORLD PUBLISHING COMPANY	OTHER SERVICES	97.14
313382	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	13.53
<u>2002 - 2003 COUNTY ASSESSOR FEE FUND</u>			
313417	XEROX CORPORATION	DATA PROCESSING EQUIP	494.90
313429	XEROX CORPORATION	DATA PROCESSING EQUIP	431.53
<u>2002 - 2003 MTG CERT FEE CASH FUND</u>			
307180	TECHNICAL PROGRAMMING	SPECIAL SERVICES	2,602.76
<u>2002 - 2003 SHERIFFS CASH FUND</u>			
312268	DUKES OFFICE SUPPLY INC	FURNITURE & FLXTURES	265.44
312769	SMARTDRAW.COM	DATA PROCESSING SOFT	415.90
312771	GUIDANCE SOFTWARE INC	DATA PROCESSING SOFT	2,403.00
312772	INTEGRATED SOLUTIONS	DATA PROCESSING EQUIP	765.95
312772	INTEGRATED SOLUTIONS	DATA PROCESSING SOFT	117.25
313040	WORKMED	PROF. & TECH. SERVICE	140.00
313352-E	AARON FENCE CO INC	IMPROVEMENTS TO BUIL	190.00
030324	SHERIFF	PAYROLL	882.88
030324	BANK ONE, IRS	FED W/H	13.16
030324	BANK ONE, IRS	FICA	109.48
030324	BANK ONE, IRS	HIFICA	25.60
030324	BANK OF OKLA	STATE W/H	9.00