

Monday, February 23, 2004 - Continued

412557	RADIOSHACK	OPERATING SUPPLIES	8.36
412589	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	37.50
412591	NATIONAL AUTO DEALERS	SUBSCRIPTIONS/MEMBER	100.00
412592	XEROX CORPORATION	FORMS SERVICES	66.65
412654	BIXBY OPTIMIST CLUB	EDUCATIONAL SUPPLIES	50.00
412655	BROKEN ARROW CHAMBER	PUBLICATION AND ADVE	185.00
412675	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERV	350.00
412719	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	510.18
412721	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	381.90
412752	ARMA INTERNATIONAL INC	SUBSCRIPTIONS/MEMBER	175.00
412799	KEY, PATRICIA	TRAVEL OUT OF COUNTY	428.67
412900	IACREOT	SUBSCRIPTIONS/MEMBER	220.00
040223	ELECTION BOARD	PAYROLL	9,794.19
040223	JUVENILE BUREAU	PAYROLL	5,467.00
040223	SHERIFF	PAYROLL	449.04
040223	TC EMPL RETIREMENT	DEDUCTS	546.70
040223	BANK ONE, IRS	FED W/H	1,640.42
040223	BANK ONE, IRS	FICA	1,948.07
040223	BANK ONE, IRS	HI FICA	455.59
040223	BANK OF OKLA	STATE W/H	652.00
040227	BOCC STAFF	PAYROLL	40,421.88
040227	PERSONNEL	PAYROLL	27,129.36
040227	BOCC JAIL MONITOR	PAYROLL	7,661.75
040227	BOCC JAIL MONITOR	PAYROLL	2,000.00
040227	ADM SERVICES	PAYROLL	80,608.37
040227	BUILDING OPERATIONS	PAYROLL	10,622.07
040227	BUILDING OPERATIONS	PAYROLL	19,869.30
040227	BUILDING OPERATIONS	PAYROLL	63,613.96
040227	BUILDING OPERATIONS	PAYROLL	48,857.00
040227	BUILDING OPERATIONS	PAYROLL	5.04
040227	BUILDING OPERATIONS	PAYROLL	24,613.00
040227	M.I.S.	PAYROLL	12,057.00
040227	M.I.S.	PAYROLL	16,417.00
040227	M.I.S.	PAYROLL	33,242.00
040227	M.I.S.	PAYROLL	40,568.00
040227	M.I.S.	PAYROLL	19,226.00
040227	M.I.S.	PAYROLL	9,576.00
040227	M.I.S.	PAYROLL	17,054.85
040227	INSPECTOR	PAYROLL	27,560.00
040227	PARK DEPARTMENT	PAYROLL	224,612.33
040227	SOCIAL SERVICES	PAYROLL	16,762.00
040227	SOCIAL SERVICES	PAYROLL	9,774.36
040227	SOCIAL SERVICES	PAYROLL	30,652.32
040227	SOCIAL SERVICES	PAYROLL	11,182.00
040227	SOCIAL SERVICES	PAYROLL	1,980.00
040227	BOCC SCHOOL GUARDS	PAYROLL	1,580.00
040227	ENGINEERING	PAYROLL	29,610.18
040227	ELECTION BOARD	PAYROLL	62,842.24
040227	OSU EXTENSION	PAYROLL	8,123.00
040227	OSU EXTENSION	PAYROLL	7,155.00
040227	BUDGET BOARD	PAYROLL	16,067.28
040227	PURCHASING DEPT	PAYROLL	18,881.28
040227	EXCISE BOARD	PAYROLL	300.00
040227	TREASURER	PAYROLL	105,986.01
040227	TREASURER	PAYROLL	1,395.00
040227	ASSESSOR	PAYROLL	158,658.48
040227	ASSESSOR	PAYROLL	10,069.06
040227	COUNTY CLERK	PAYROLL	134,971.22
040227	COUNTY CLERK	PAYROLL	2,139.00
040227	SHERIFF	PAYROLL	396,881.83
040227	SHERIFF	PAYROLL	1,121.25
040227	JUVENILE BUREAU	PAYROLL	150,235.58
040227	JUVENILE BUREAU	PAYROLL	500.00
040227	JUVENILE BUREAU	PAYROLL	63,906.00
040227	JUVENILE BUREAU	PAYROLL	68.00
040227	JUVENILE BUREAU	PAYROLL	2,157.00
040227	COURT CLERK	PAYROLL	312,079.85
040227	COURT CLERK	PAYROLL	4,167.00
040227	CLERKS	PAYROLL	4,812.66
040227	CLERKS	PAYROLL	24,624.88
040227	REFEREES	PAYROLL	10,000.00
040227	BAILIFFS	PAYROLL	1,320.98
040227	PUBLIC DEFENDER	PAYROLL	217,431.46
040227	PUBLIC DEFENDER	PAYROLL	15,346.16