

Tuesday, May 27, 2003 - Continued

316820	COMMERCIAL AIR INC	OTHER SERVICES	372.41
316859	POLK DIRECTORIES	EQUIP LEASE-PURCHASE	2,665.00
316863	COX COMMUNICATIONS	EDUCATIONAL SUPPLIES	35.39
316866	MARSHALL & SWIFT	EDUCATIONAL SUPPLIES	157.95
316888	SBC LONG DISTANCE	UTILITY SERVICES	1,488.34
316918	JAMES, POTTS & WULFERS	LEGAL SERVICES	5,196.68
316938	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	597.74
316957	OSU/CLGT	TRAINING	20.00
316975	TMS SEQUOIA	RENTALS & LEASES	38,520.00
316982	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	185.43
317030	COMMERCIAL AIR INC	OTHER SERVICES	256.83
317041	BENDER DIRECT MAIL SERVIC	POSTAGE	4,337.01
317042	PKF CONSULTING	EDUCATIONAL SUPPLIES	295.00
317044	DMG WORLD MEDIA INC	MAPS & MAP SERVICE	350.00
317045	U S CELLULAR	EQUIP LEASE-PURCHASE	142.88
317095	KEY, PATRICIA	TRAVEL OUT OF COUNTY	233.00
317096	CATES, LINDA K	TRAVEL OUT OF COUNTY	233.00
317097	RAY, GLORIA	TRAVEL OUT OF COUNTY	722.00
317099	WILLIAMS, SHERRIL	TRAVEL OUT OF COUNTY	361.00
317191	PINKERTON-BURNS	SECURITY SERVICE	17,003.82
317192	PINKERTON-BURNS	SECURITY SERVICE	17,495.56
030530	BOCC STAFF	PAYROLL	35,921.21
030530	BOCC STAFF	PAYROLL	960.00
030530	PERSONNEL	PAYROLL	23,535.63
030530	BOCC JAIL MONITOR	PAYROLL	7,473.75
030530	BOCC JAIL MONITOR	PAYROLL	2,000.00
030530	ADM SERVICES	PAYROLL	80,366.85
030530	BUILDING OPERATIONS	PAYROLL	10,044.63
030530	BUILDING OPERATIONS	PAYROLL	20,940.64
030530	BUILDING OPERATIONS	PAYROLL	62,895.34
030530	BUILDING OPERATIONS	PAYROLL	46,967.11
030530	BUILDING OPERATIONS	PAYROLL	504.00
030530	M.I.S.	PAYROLL	23,577.00
030530	M.I.S.	PAYROLL	6,721.00
030530	M.I.S.	PAYROLL	20,703.71
030530	M.I.S.	PAYROLL	26,774.00
030530	M.I.S.	PAYROLL	35,521.00
030530	M.I.S.	PAYROLL	21,883.00
030530	M.I.S.	PAYROLL	9,327.00
030530	M.I.S.	PAYROLL	93.60
030530	M.I.S.	PAYROLL	14,326.00
030530	INSPECTOR	PAYROLL	25,249.00
030530	PARK DEPARTMENT	PAYROLL	216,828.95
030530	PARK DEPARTMENT	PAYROLL	672.00
030530	SOCIAL SERVICES	PAYROLL	9,600.00
030530	SOCIAL SERVICES	PAYROLL	10,286.37
030530	SOCIAL SERVICES	PAYROLL	104.50
030530	SOCIAL SERVICES	PAYROLL	28,487.05
030530	SOCIAL SERVICES	PAYROLL	6,884.84
030530	SOCIAL SERVICES	PAYROLL	1,380.00
030530	BOCC SCHOOL GUARDS	PAYROLL	2,340.00
030530	ENGINEERING	PAYROLL	28,585.00
030530	ELECTION BOARD	PAYROLL	51,806.22
030530	OSU EXTENSION	PAYROLL	12,455.00
030530	OSU EXTENSION	PAYROLL	6,592.04
030530	BUDGET BOARD	PAYROLL	15,505.59
030530	PURCHASING DEPT	PAYROLL	18,108.09
030530	EXCISE BOARD	PAYROLL	2,475.00
030530	TREASURER	PAYROLL	6,699.54
030530	ASSESSOR	PAYROLL	176,816.52
030530	ASSESSOR	PAYROLL	5,712.50
030530	COUNTY CLERK	PAYROLL	131,123.61
030530	COUNTY CLERK	PAYROLL	3,053.00
030530	CO. CLERK SCANNING	PAYROLL	2,690.00
030530	SHERIFF	PAYROLL	369,471.90
030530	SHERIFF	PAYROLL	2,546.25
030530	JUVENILE BUREAU	PAYROLL	146,358.98
030530	JUVENILE BUREAU	PAYROLL	61,128.00
030530	JUVENILE BUREAU	PAYROLL	6,877.00
030530	COURT CLERK	PAYROLL	311,434.40
030530	COURT CLERK	PAYROLL	4,167.00
030530	CLERKS	PAYROLL	5,818.61
030530	CLERKS	PAYROLL	22,944.25
030530	REFEREES	PAYROLL	8,461.55