

Monday, June 30, 2003 - Continued

319129	RICHERT, CHARLOTTE	MILEAGE	763.58
319139	FERREE TECHNICAL SERVICES	OPERATING SUPPLIES	66.50
319146	LAMPROE CONSTRUCTION	BUILDINGS & GROUNDS	1,825.00
319150	SMITH, LESLIE G	TRAVEL OUT OF COUNTY	89.80
319158	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	150.00
319162	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	350.00
319165	TARGET STORES DIVISION	OPERATING SUPPLIES	39.85
319170	CIVIC RESEARCH INSTITUTE	OPERATING SUPPLIES	139.95
319172	HOME DEPOT/G E C F	IMPROVEMENTS TO BLDG	1,289.50
319178	U S POSTAL SERVICE	OPERATING SUPPLIES	102.98
319178	U S POSTAL SERVICE	OFFICE SUPPLIES	8.02
319190	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	125.00
319191	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	125.00
319199	DIAGNOSTIC LAB	LABORATORY & X-RAY	473.03
319200	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
319201	KEEWES SERVICE CO INC	JANITORIAL SUPPLIES	129.70
319218	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	344.24
319220	SPSS INC	SOFTWARE LEASES	1,594.00
319221	U S CELLULAR	EQUIP LEASE-PURCHASE	96.00
319227	YOUNG J D CO	OPERATING SUPPLIES	230.40
319235	HANLEY, LAURA L	TRAINING	11.77
319245	VISITING NURSE ASSOC	CONTRACTED MED. SERV	224.75
319246	BUDGET GLASS	JANITORIAL SUPPLIES	83.51
319248	AMERICAN ELECTRIC POWER	UTILITY SERVICES	87.60
319249	NICK REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
319250	NICK REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
319251	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
319252	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
319256	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	350.00
319274	A-A FASHION UNIFORMS	BUILDINGS & GROUNDS	43.98
319368	THIGMAN & ASSOCIATES	TRAINING	2,700.00
319369	PARK, SALLY LEA	TRAVEL OUT OF COUNTY	39.50
319370	HILL, NANCY IRENE	TRAVEL OUT OF COUNTY	39.50
319402	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,989.00
319416	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	2,036.80
319426	TULSA STATE FAIR	EDUCATIONAL SUPPLIES	390.00
319427	RETAIL TRAFFIC	SUBSCRIPTIONS/MEMBER	115.00
319428	U S POSTAL SERVICE	POSTAGE	35,000.00
319439	ALBIN, TIM	OPERATING SUPPLIES	16.17
319456	U S CELLULAR	OPERATING SUPPLIES	370.11
319484	RIVER PARKS AUTHORITY	SPECIAL SERVICES	1,162.00
319485	BOONE, SMITH, DAVIS,	LEGAL SERVICES	8,103.74
319499	TULSA DAILY COMMERCE	PUBLICATION AND ADV	530.09
319500	TULSA DAILY COMMERCE	PUBLICATION AND ADV	345.50
319501	ZANERHAFT, JACKSON&DEBBYE	TORT CLAIMS	9,000.00
319537	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
319559	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	24.50
319569	OJEDA, JESSIE	CLAIMS AND DAMAGES	1,762.44
319570	SOUTHWESTERN BELL TELE	CLAIMS AND DAMAGES	805.43
319571	LEADERSHIP OKLAHOMA INC	TRAINING	50.00
319575	BOONE, SMITH, DAVIS,	LEGAL SERVICES	233.50
319603	HORNER GLASS CORP	BUILDINGS & GROUNDS	220.68
319605	RIGGS, ABNEY, NEAL	LEGAL SERVICES	10,399.10
319623	U S CELLULAR	OPERATING SUPPLIES	212.47
319654	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	4,985.53
319655	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	635.40
319656	VISION SERVICE PLAN	EMPLOYEE INS COBRA	21.60
319657	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	3,631.38
319681	PHEGLEY, LARRY	MILEAGE	85.48
319688	COMPULOGICS	OTHER SERVICES	1,049.00
319696	WEST GROUP	OFFICE SUPPLIES	20.00
319697	WILKENING, PAUL	TRAVEL OUT OF COUNTY	117.57
319698	TAYLOR, VIOLA J	TRAVEL OUT OF COUNTY	378.03
319699	REASONER, CONNIE M	TRAVEL OUT OF COUNTY	17.99
319799	RILEY, STEPHEN A	TRAINING	221.40
319843	TULSA DAILY COMMERCE	PUBLICATION AND ADV	288.00
319866	TULSA DAILY COMMERCE	PUBLICATION AND ADV	114.19
030630	B O C C STAFF	PAYROLL	36,137.21
030630	B O C C STAFF	PAYROLL	1,440.00
030630	PERSONNEL	PAYROLL	23,719.63
030630	B O C C JAIL MONITOR	PAYROLL	7,473.75
030630	B O C C JAIL MONITOR	PAYROLL	2,000.00
030630	ADM SERVICES	PAYROLL	81,289.86
030630	BUILDING OPERATIONS	PAYROLL	10,044.63