

Monday, May 3, 2004 - Continued

415619	SAND SPRINGS LEADER	OPERATING SUPPLIES	43.75
415620	BROKEN ARROW LEDGER	OPERATING SUPPLIES	72.00
415622	GRAY-MELAUGH, SUSAN	MILEAGE	258.75
415622	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	150.48
415624	PRATT, PHILLIP W	MILEAGE	99.00
415624	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	103.49
415625	S B C	OPERATING SUPPLIES	317.20
415626	O S U COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
415627	O S U COOPERATIVE EXTENSION	STATE PAYROLL	3,243.00
415641	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	42.99
415650	TAYLOE PAPER CO	EQUIP OPER. SUPPLIES	378.00
415671	SCHWAAB INC	EDUCATIONAL SUPPLIES	64.50
415701	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	341.44
415714	DOCUMENT SUPPORT INC	DATA PROCESSING SUPPL	270.00
415748	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
415759	COMPULOGICS	OPERATING SUPPLIES	177.00
415861	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	9.30
415865	CITY OF TULSA	SPECIAL ASSESSMENTS	70,000.00
415962	CITY OF TULSA	MOTOR VEHICLE DAMAGE	4,312.00
416000	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
416001	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
416013	SYSCO	EMERGENCY GROCERIES	213.28
416020	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
416034	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
416073	OKLA WOMEN IN LAW	TRAINING	1,690.00
416077	WOMEN IN COMMUNICATIONS	TRAINING	80.00
416078	SECRETARY OF STATE	PROF. & TECH. SERVICE	25.00
416082	F B I N A A INC	TRAINING	375.00
416085	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	389.10
416087	ORGAN, JEFFERY H	TRAINING	101.84
416092	OKLAHOMA GANG	TRAINING	175.00
416118	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	11,920.00
416124	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	55.95
416143	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	2,284.80
416220	SECRETARY OF STATE	PROF. & TECH. SERVICE	25.00
416224	FBI NATIONAL ACADEMY	TRAINING	140.00
416287	HONEYWELL INTERNATIONAL	EQUIPMENT REPAIR	95.00
416311	COMMUNITY SERVICE COUNCIL	SPECIAL ASSESSMENTS	12,000.00
416340	TULSA DAILY COMMERCE	PUBLICATION AND ADV	232.97
416342	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMP	20,713.50
416363	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
416382	U S CELLULAR	EQUIP LEASE-PURCHASE	159.93
416394	XEROX CORPORATION	FORMS SERVICES	482.55
416395	XEROX CORPORATION	EQUIP LEASE-PURCHASE	952.59
416396	APEX SOFTWARE	SOFTWARE LEASES	250.00
416447	PACER SERVICE CENTER	LITIGATION	36.26
416491	JAMES, POTTS & WULFERS	LEGAL SERVICES	3,052.94
416492	KINKO'S	LITIGATION	23.44
416493	TIDWELL D J INC	LITIGATION	203.15
416544	RIVER PARKS AUTHORITY	SPECIAL SERVICES	1,076.00
416563	KEY, PATRICIA	TRAVEL OUT OF COUNTY	583.83
040503	B O C C-SCHOOL GUARDS	PAYROLL	100.00
040503	ELECTION BOARD	PAYROLL	3,110.54
040503	COURT CLERK	PAYROLL	111.05
040503	ASSESSOR	PAYROLL	207.68
040503	PARKS	PAYROLL	5,842.50
040503	SHERIFF	PAYROLL	203.06
040503	T C EMPL RETIREMENT	DEDUCTS	31.88
040503	BANK ONE, IRS	FED W/H	451.24
040503	BANK ONE, IRS	FICA	1,187.28
040503	BANK ONE, IRS	HI FICA	277.67
040503	BANK OF OKLA	STATE W/H	204.00
040430	B O C C STAFF	PAYROLL	40,421.88
040430	PERSONNEL	PAYROLL	27,249.36
040430	B O C C JAIL MONITOR	PAYROLL	7,661.75
040430	B O C C JAIL MONITOR	PAYROLL	1,520.00
040430	ADM SERVICES	PAYROLL	78,053.08
040430	BUILDING OPERATIONS	PAYROLL	10,628.52
040430	BUILDING OPERATIONS	PAYROLL	21,102.00
040430	BUILDING OPERATIONS	PAYROLL	62,941.43
040430	BUILDING OPERATIONS	PAYROLL	50,628.60
040430	BUILDING OPERATIONS	PAYROLL	528.00
040430	BUILDING OPERATIONS	PAYROLL	24,709.19
040430	M.I.S.	PAYROLL	12,057.00