

Monday, August 25, 2003 - Continued

402609	LEWIS, WILLIE	TRAINING	11.56
402611	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
402613	BUSINESS IMAGING SYSTEMS	EQUIP OPER. SUPPLIES	1,580.00
402615	B & C TRUCK ELECTRIC	MOTOR VEHICLES-MAINT	231.25
402618	NEWMAN, DAVID A	TRAINING	420.00
402635	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	150.00
402638	BOGGS, DANA MISCHELLE	MILEAGE	90.58
402645	CRICKET COMMUNICATIONS	OTHER SERVICES	40.00
402651	ESTES, JAMES	TRAINING	32.40
402675	GUZMAN, CARLOS L	TRAINING	183.75
402683	SBC	COMMUNICATIONS SERV	662.51
402691	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	125.00
402693	COX COMMUNICATIONS	EDUCATIONAL SUPPLIES	37.50
402694	OKLAHOMA TAX COMMISSION	TRAINING	60.00
402695	OSU/CLGT	TRAINING	293.41
402696	BIXBY TELEPHONE CO	TELEPHONE SERVICE	52.19
402709	U S CELLULAR	TELEPHONE SERVICE	158.60
402817	SHERWIN WILLIAMS	OPERATING SUPPLIES	39.83
402819	EVE INCORPORATED	OFFICE SUPPLIES	64.00
402822	METROCALL	SAFETY MATERIAL	31.26
402837	SBC	COMMUNICATIONS SERV	800.88
402843	TRON-TEK INC	OPERATING SUPPLIES	120.00
402854	ALTIRIS INC	RENTALS & LEASES	7,660.80
402859	ALLEN SYSTEMS GROUPS INC	EQUIP SERVICE AGREE	2,535.75
402877	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	255.97
402878	CO OFFICER/DEPUTIES ASSOC	SUBSCRIPTIONS/MEMBER	2,000.00
402888	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
402889	DUKE INTERNATIONAL	TRAINING	438.50
402907	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	60.00
402909	SCHINDLER ELEVATOR	OTHER MACHNRY & EQUIP	61,368.00
402911	FLINTCO INC	OTHER MACHNRY & EQUIP	5,168.40
402937	LLOYD RICHARDS	TRAINING	383.63
402959	RAY, GLORIA	TRAVEL OUT OF COUNTY	80.03
402960	WILSON, EARLENE	TRAVEL OUT OF COUNTY	2,039.04
403004	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
403029	TEXAS BARCODE SYSTEMS	EQUIP SERVICE AGREE	1,760.00
403036	PROPERTY RECORDS INDUSTRY	SUBSCRIPTIONS/MEMBER	150.00
403048	FLINTCO INC	REMODELING	2,290.49
403052	U S CELLULAR	COMMUNICATIONS SERV	113.29
403069	BOONE, SMITH, DAVIS,	LEGAL SERVICES	209.68
403070	HONEYWELL INTERNATIONAL	EQUIPMENT REPAIR	190.00
403074	MCCARTHY, ALLEN E	CLAIMS AND DAMAGES	1,000.00
403075	HODGE JOYCE	CLAIMS AND DAMAGES	140.00
403076	ELSHEIMER, DEBI	CLAIMS AND DAMAGES	165.63
403077	MILLER, RONNIE	CLAIMS AND DAMAGES	755.42
403078	JAMES, POTTS & WULFERS	LEGAL SERVICES	7,934.01
403182	SECURITAS SECURITY	SECURITY SERVICE	16,486.95
403183	SECURITAS SECURITY	SECURITY SERVICE	17,745.02
030825	ELECTION BOARD	PAYROLL	2,405.54
030825	JUVENILE DETENTION	PAYROLL	1,202.40
030825	SHERIFF	PAYROLL	568.81
030825	PARKS	PAYROLL	38,055.12
030825	TC EMPL RETIREMENT	DEDUCT	140.27
030825	BANK ONE, IRS	FED W/H	1,516.81
030825	BANK ONE, IRS	FICA	5,236.75
030825	BANK ONE, IRS	HIFICA	1,224.73
030825	BANK OF OKLA	STATE W/H	672.00
030829	BOCC STAFF	PAYROLL	36,789.51
030829	BOCC STAFF	PAYROLL	1,600.00
030829	PERSONNEL	PAYROLL	23,249.83
030829	BOCC JAIL MONITOR	PAYROLL	7,473.75
030829	BOCC JAIL MONITOR	PAYROLL	2,000.00
030829	ADM SERVICES	PAYROLL	81,758.20
030829	BUILDING OPERATIONS	PAYROLL	10,044.63
030829	BUILDING OPERATIONS	PAYROLL	22,052.40
030829	BUILDING OPERATIONS	PAYROLL	61,756.50
030829	BUILDING OPERATIONS	PAYROLL	47,015.44
030829	BUILDING OPERATIONS	PAYROLL	552.00
030829	BUILDING OPERATIONS	PAYROLL	23,621.00
030829	M.I.S.	PAYROLL	6,721.00
030829	M.I.S.	PAYROLL	16,266.60
030829	M.I.S.	PAYROLL	26,104.19
030829	M.I.S.	PAYROLL	30,986.00
030829	M.I.S.	PAYROLL	22,373.00