

Monday, September 8, 2003 - Continued

402607	SMITH, LESLIE G	TRAVEL OUT OF COUNTY	130.10
402654	FLEENOR, R MATTHEW	TRAINING	32.40
402670	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	694.80
402689	B & B LIGHTS & FANS INC	EQUIP OPER.SUPPLIES/	320.40
402708	U S CELLULAR	TELEPHONE SERVICE	160.14
402816	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	104.40
402853	MICROAGE	DATA PROCESSING EQUI	214.00
402867	SNAP-ON INDUSTRIAL	OTHER MACHNRY & EQUI	2,226.91
402893	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUI	316.54
402908	DELL MARKETING LP	DATA PROCESSING EQUI	1,655.00
402938	LLOYD RICHARDS	TRAINING	639.38
403002	B & C TRUCK ELECTRIC	MOTOR VEHICLES-MAINT	74.00
403019	OKLAHOMA FLOODPLAIN	TRAINING	360.00
403071	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	198.00
403106	ARROWHEAD FORENSIC	OPERATING SUPPLIES	22.90
403107	SIRCHIE	OPERATING SUPPLIES	102.05
403108	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	67.40
403109	DOJE'S INC	OPERATING SUPPLIES	157.75
403110	SIRCHIE	OPERATING SUPPLIES	78.00
403111	SIRCHIE	OPERATING SUPPLIES	99.50
403114	ARROWHEAD FORENSIC	OPERATING SUPPLIES	199.00
403306	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	172.50
403307	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	125.00
403316	EASTMAN KODAK COMPANY	EQUIP OPER.SUPPLIES/	870.00
403317	METROCALL	EQUIP LEASE-PURCHASE	16.26
403351	TAYLOE PAPER CO	PRINTING SUPPLIES	2,340.00
403373	TULSA VOLUNTEER CENTER	TRAINING	40.00
403440	EXPO SQUARE	OTHER BUILDING MAINT	3,400.09
403467	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	8,616.50
403475	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	116.00
403476	SYSCO	EMERGENCY GROCERIES	1,175.50
403481	FIZZ-O WATER COMPANY	PHARMACY SUPPLIES	11.30
403488	BLACKINTON V H & CO INC	OPERATING SUPPLIES	5.00
403594	PHILLIPS, MARK ELLIS	TRAVEL OUT OF COUNTY	75.62
403601	BAUMBERGER PHD, TED S	PROF. & TECH. SERVIC	575.00
403602	COUNTY CLERKS & DEPUTIES	SUBSCRIPTIONS/MEMBER	40.00
403622	CRICKET COMMUNICATIONS	OTHER SERVICES	55.00
403623	CREOKS MENTAL HEALTH	OTHER SERVICES	25.00
403645	MERRELL, GREG	OPERATING SUPPLIES	43.26
403650	HELM, JIMMY C	TRAINING	102.83
403662	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	104.06
403664	HUTCHIN'S TRACTOR INC	OPERATING SUPPLIES	80.00
403667	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
403707	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	4,750.00
403719	CENTER FOR AMERICAN &	TRAINING	590.00
403741	LORMAN EDUCATION SERVICES	TRAINING	578.00
403762	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
403762	XEROX CORPORATION	MISCELLANEOUS SUPPLI	289.30
403763	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
403764	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
403765	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
403766	XEROX CORPORATION	EQUIP LEASE-PURCHASE	822.00
403767	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
403768	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
403769	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
403769	XEROX CORPORATION	MISCELLANEOUS SUPPLI	55.95
403770	IOS CAPITAL	EQUIP LEASE-PURCHASE	3,198.00
403770	IOS CAPITAL	MISCELLANEOUS SUPPLI	54.27
403774	U S CELLULAR	EQUIP SERVICE AGREEM	32.04
403799	HALOWELL, MR & MRS TIM	CLAIMS AND DAMAGES	194.25
403801	KEYSTONE VOLUNTEER	SPECIAL SERVICES	15.00
403802	OAKHURST VOLUNTEER	SPECIAL SERVICES	15.00
403803	TURLEY VOLUNTEER	SPECIAL SERVICES	15.00
403804	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	33.75
403812	METROPOLITAN ENVIRONMENTL	SPECIAL ASSESSMENTS	5,718.90
403813	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	64.45
403814	METROCALL	COMMUNICATIONS SERVI	13.90
403818	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	208.39
403819	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	626.45
403839	LIBERTY FLAGS	HARDWARE SUPPLIES	174.50
403849	BRIXEY, HERBERT C	MILEAGE	146.88
403850	HENDERSON, JEFF L	MILEAGE	140.40
403859	PERFORMANCE SOFTWARE	RENTALS & LEASES	1,500.00
030908	ELECTION BOARD	PAYROLL	3,190.50