Monday, September 29, 2003 - Continued

404565	YOUNG J D CO	OPERATING SUPPLIES	230.40
404634	B & C TRUCK ELECTRIC	MOTOR VEHICLES-MAINT	77.10
404635	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	330.88
404636	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	10.00
404640	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	9.30
404650	TAYLOE PAPER CO	PRINTING & BINDING	105.00
404703	AUDIO VISUAL TECHNICAL	MISCELLANEOUS EXPENS	10.16
404713	REEVES TV & APPLIANCE	MOTOR VEHICLES-MAINT	449.99
404714	ELECTION CENTER INC, THE	SUBSCRIPTIONS/MEMBER	50.00
404715	ELECTION CENTER INC, THE	SUBSCRIPTIONS/MEMBER	150.00
404738	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	174.40
404740	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	146.25
404746	TAYLOE PAPER CO	PRINTING & BINDING	85.00
404753	SBC	COMMUNICATIONS SERVI	568.19
404761	XEROX CORPORATION	FORMS SERVICES	85.06
404763	COMPUTER TECHNOLOGY	SOFTWARE LEASES	50.00
404764	PRYOR FRED SEMINARS	TRAINING	59.00
404765	CITY OF TULSA	CONT SERV FOR ADMIN	99,925.75
404767	OKLA CRIMINAL JUSTICE	DATA PROCESSING SOFT	5,000.00
404775	CHELSEA, PAMELA J	TRAINING	10.16
404776	BARNES, LONNIE	TRAINING	14.03
404777	STOREY WRECKER SERVICE	OPERATING SUPPLIES	41.11
404834	TAYLOE PAPER CO	PRINTING SUPPLIES	2,268.00
404846	YOUNG J D CO	EQUIP SERVICE AGREEM	93.96
404894	SAND SPRINGS CHAMBER OF	TRAINING	250.00
404900	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	194.57
404921	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	51.00
404922	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	75.00
404957	GLANZ, DEBORAH R	TRAVEL OUT OF COUNTY	53.41
404958	CODA	SUBSCRIPTIONS/MEMBER	35.00
404959	U S CELLULAR	EQUIP LEASE-PURCHASE	96.12
404960	METROCALL	EQUIP LEASE-PURCHASE	16.26
404996	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	216.10
405044	DELALOYE, MIKE	CLAIMS AND DAMAGES	190.80
405045	TURNER, JUDITH ANN	CLAIMS AND DAMAGES	487.51
405050	SECURITAS SECURITY	SECURITY SERVICE	16,761.13
405052	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	2,293.20
405053	GALLAGHER BRYCE	BLANKET BONDS	861.00
405201	JAMES, POTTS & WULFERS	LITIGATION	8,309.05
405314	TOON, JASON	CLAIMS AND DAMAGES	174.40
030930	BOCC STAFF	PAYROLL	36,586.36
030930	PERSONNEL	PAYROLL	20,884.63
030930	BOCC JAIL MONITOR	PAYROLL	7,473.75
030930	BOCC JAIL MONITOR	PAYROLL	1,840.00
030930	ADM SERVICES	PAYROLL	81,288.98
030930	BUILDING OPERATIONS	PAYROLL	10,095.92
030930	BUILDING OPERATIONS	PAYROLL	22,512.00
030930	BUILDING OPERATIONS	PAYROLL	62,805.07
030930	BUILDING OPERATIONS	PAYROLL	48,182.37
030930	BUILDING OPERATIONS	PAYROLL	480.00
030930	BUILDING OPERATIONS	PAYROLL	23,979.10
030930	M.I.S.	PAYROLL	6,721.00
030930	M.I.S.	PAYROLL	16,852.43
030930	M.I.S.	PAYROLL	25,533.00
030930	M.I.S.	PAYROLL	36,994.00
030930	M.I.S.	PAYROLL	27,592.00
030930	M.I.S.	PAYROLL	10,534.43
030930	M.I.S.	PAYROLL	468.00
030930	M.I.S.	PAYROLL	18,781.00
030930	INSPECTOR	PAYROLL	25,753.00
030930	INSPECTOR	PAYROLL	1,323.00
030930	PARK DEPARTMENT	PAYROLL	222,755.71
030930	SOCIAL SERVICES	PAYROLL	20,097.00
030930	SOCIAL SERVICES	PAYROLL	9,462.63
030930	SOCIAL SERVICES	PAYROLL	31,051.00
030930	SOCIAL SERVICES	PAYROLL	8,374.00
030930	SOCIAL SERVICES	PAYROLL	1,280.00
030930	BOCC SCHOOL GUARDS	PAYROLL	760.00
030930	ENGINEERING	PAYROLL	28,916.00
030930	ELECTION BOARD	PAYROLL	46,761.83
030930	OSU EXTENSION	PAYROLL	8,123.00
030930	OSU EXTENSION	PAYROLL	7,155.00
030930	BUDGET BOARD	PAYROLL	15,639.47
030930	PURCHASING DEPT	PAYROLL	18,428.97