

MONDAY, APRIL 2, 2001 CONTINUED

113315	GRAINGER W W INC	BUILDINGS & GROUNDS	141.60
113317	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	175.00
113339	UNITED STATES CELLULAR	RENTALS & LEASES	2,550.92
113404	GRAINGER W W INC	BUILDINGS & GROUNDS	233.70
113450	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	183.90
113482	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	505.45
113509	NICK REYNOLDS FUNERAL SER	BURIAL FOR THE POOR	190.00
113511	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	350.00
113512	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
113513	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	146.70
113518	INDUSTRIAL MAINTENANCE	PHARMACY SUPPLIES	74.19
113520	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	22.05
113521	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	1,008.86
113536	STONE COMPUTER SUPPLY	OFFICE SUPPLIES	62.60
113551	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	3,406.80
113552	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	391.60
113553	VISION SERVICE PLAN	EMPLOYEE INS COBRA	17.90
113566	INTERNATIONAL OFFICE	OPERATING SUPPLIES	176.02
113568	XPEDX TULSA	OPERATING SUPPLIES	1,391.60
113576	IVIE ENTERPRISES INC	OTHER MACHNRY & EQUI	6,900.00
113579	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	15.20
113604	SOUTHWESTERN BELL TELE	UTILITY SERVICES	20,265.42
113625	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	10.00
113711	COMMUNITY SERVICE COUNCIL	SPECIAL ASSESSMENTS	12,000.00
113723	BUSINESS TRAVEL	TRAINING	270.00
113727	LILLARD, ROBBIE W	TRAINING	28.80
113728	DAVIS, REUBEN	TRAINING	119.10
113729	TULSA METROPOLITAN	TRAINING	50.00
113730	SKILLPATH SEMINARS	TRAINING	399.00
113731	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	78.00
113735	LONG, DAVID	TRAINING	28.80
113736	PEEPLER, HOWARD E	TRAINING	28.80
113743	BUSINESS TRAVEL	TRAINING	241.00
113746	GMIS/LINDA CURLEY	TRAINING	1,000.00
113749	EVE INCORPORATED	OPERATING SUPPLIES	26.00
113763	CITY OF TULSA	TRAINING	630.90
113766	OKLAHOMA LIGHTING	SAFETY MATERIAL & SU	11.14
113789	TULSA DAILY COMMERCE AND	PUBLICATION AND ADVE	206.43
113825	TULSA TECHNOLOGY CENTER	MOTOR VEHICLES-MAINT	40.00
010330	BOCC STAFF	PAYROLL	36,598.65
010330	PERSONNEL	PAYROLL	16,643.00
010330	BOCC JAIL MONITOR	PAYROLL	6,794.00
010330	BOCC JAIL MONITOR	PAYROLL	2,760.00
010330	ADM SERVICES	PAYROLL	72,837.00
010330	ADM SERVICES	PAYROLL	2,016.14
010330	BUILDING OPERATIONS	PAYROLL	9,204.00
010330	BUILDING OPERATIONS	PAYROLL	14,379.09
010330	BUILDING OPERATIONS	PAYROLL	1,865.00
010330	BUILDING OPERATIONS	PAYROLL	1,441.42
010330	BUILDING OPERATIONS	PAYROLL	40,713.05
010330	BUILDING OPERATIONS	PAYROLL	6,499.86
010330	BUILDING OPERATIONS	PAYROLL	44,832.23
010330	BUILDING OPERATIONS	PAYROLL	20,764.60
010330	BUILDING OPERATIONS	PAYROLL	1,588.00
010330	M.I.S.	PAYROLL	125,024.77
010330	M.I.S.	PAYROLL	2,950.00
010330	M.I.S.	PAYROLL	140.40
010330	INSPECTOR	PAYROLL	22,816.00
010330	PARK DEPARTMENT	PAYROLL	179,223.96
010330	PARK DEPARTMENT	PAYROLL	9,329.88
010330	SOCIAL SERVICES	PAYROLL	8,538.00
010330	SOCIAL SERVICES	PAYROLL	9,369.00
010330	SOCIAL SERVICES	PAYROLL	28,815.44
010330	SOCIAL SERVICES	PAYROLL	1,182.00
010330	SOCIAL SERVICES	PAYROLL	4,640.00
010330	SOCIAL SERVICES	PAYROLL	2,478.00
010330	SOCIAL SERVICES	PAYROLL	906.00
010330	BOCC SCHOOL GUARDS	PAYROLL	1,120.00
010330	ENGINEERING	PAYROLL	26,141.00
010330	ELECTION BOARD	PAYROLL	3,785.08
010330	ELECTION BOARD	PAYROLL	45,148.03
010330	OSU EXTENSION	PAYROLL	10,751.00
010330	OSU EXTENSION	PAYROLL	7,672.00
010330	BUDGET BOARD	PAYROLL	9,469.75
010330	PURCHASING DEPT	PAYROLL	16,828.15
010330	EXCISE BOARD	PAYROLL	2,100.00
010330	TREASURER	PAYROLL	6,423.50