

MONDAY, APRIL 30, 2001 CONTINUED

113826	COUNTERTOP SOLUTIONS INC	BUILDING MATERIALS	129.60
113866	UNITED STATES CELLULAR	TELEPHONE SERVICE	212.32
113922	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	612.99
113956	HERCULES TIRE SALES INC	MOTOR VEHICLES-MAINT	372.60
114017	EVE INCORPORATED	JANITORIAL SUPPLIES	1,348.50
114054	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
114055	WKM INC	RENTALS & LEASES	1,658.00
114182	BOISE CASCADE OFFICE PROD	OFFICE EQUIPMENT	342.24
114200	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	198.00
114287	OKLAHOMA FARRIERS COLLEGE	OPERATING SUPPLIES	20.00
114299	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	188.00
114396	AUTOMATIC PROTECTION	OPERATING SUPPLIES	408.00
114446	SOONER TIRE &	MOTOR VEHICLES-MAINT	1,451.30
114452	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	260.00
114476	INTEGRATED SOLUTIONS	OTHER MACHNRY & EQUI	462.50
114521	ACCENT FLOOR CARE	JANITORIAL SUPPLIES	501.34
114561	BOMAR ENTERPRISES	OPERATING SUPPLIES	870.81
114673	PERKINELMER INSTRUMENTS	EQUIPMENT REPAIR & M	2,757.11
114704	FUGATT, BARRY	MILEAGE	152.49
114712	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	477.83
114853	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	103.95
114855	SYSCO	EMERGENCY GROCERIES	275.20
114856	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	335.00
114857	PRYOR RESOURCES INC	TRAINING	798.00
114864	IBM CORPORATION	RENTALS & LEASES	4,433.00
114870	AUTOMATIC PROTECTION	OPERATING SUPPLIES	140.90
114871	CITY OF TULSA	CONT SERV FOR ADMIN	8,560.50
114875	BUSINESS TRAVEL	TRAINING	453.00
114876	KTUL TELEVISION INC	RENTALS & LEASES	150.35
114877	CITY OF TULSA	OTHER SERVICES	1,156.00
114886	UNITED STATES CELLULAR	RENTALS & LEASES	2,716.13
114891	COMPULOGICS	OPERATING SUPPLIES	129.00
114909	BASS, BILL	TRAINING	25.00
114914	CITADEL TECHNOLOGY INC	EQUIP OPER.SUPPLIES/	2,596.32
114929	U S FOODSERVICE INC	EMERGENCY GROCERIES	817.32
114941	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
114956	BED, BATH & BEYOND	EQUIP OPER.SUPPLIES/	19.99
114975	OKLAHOMA CRIME STOPPERS	TRAINING	50.00
114976	COMMUNITY SERVICE COUNCIL	TRAINING	20.00
114977	OGIA (OKLAHOMA GANG	TRAINING	125.00
115007	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	10.00
115028	HILLIARD, REGINALD	MILEAGE	373.64
115082	OKLAHOMA LIGHTING	OPERATING SUPPLIES	22.56
115098	SODER MECHANICAL INC	OTHER SERVICES	196.25
115100	BALLARD, THOMAS	TORT CLAIMS	663.71
115101	BONHAM, PENNY	TORT CLAIMS	666.10
115135	FIZZ-O INC	OFFICE SUPPLIES	24.50
115147	BLACK BEAR SYSTEMS INC	DATA PROCESSING SOFT	285.00
115150	DYER MEMORIAL CHAPEL INC	BURIAL FOR THE POOR	190.00
115164	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	254.70
115180	UNITED STATES CELLULAR	EQUIP LEASE-PURCHASE	52.68
115181	METROCALL	EQUIP LEASE-PURCHASE	17.79
115183	PHYSICIANS DESK	SUBSCRIPTIONS/MEMBER	94.90
115222	FIZZ-O INC	EQUIP OPER.SUPPLIES/	235.20
115228	PRYOR RESOURCES INC	TRAINING	199.00
115230	OKLA WOMEN IN LAW	TRAINING	2,300.00
115232	OKLAHOMA SHERIFFS ASSOC	TRAINING	30.00
115275	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	144.00
115289	KEY, PATRICIA	TRAVEL OUT OF COUNTY	95.69
115290	TULSA TRANSIT	SPECIAL SERVICES	894.00
115291	CARR, WAYNE	TRAVEL OUT OF COUNTY	75.76
115396	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	27,525.63
010430	BOCC STAFF	PAYROLL	36,598.65
010430	PERSONNEL	PAYROLL	16,643.00
010430	BOCC JAIL MONITOR	PAYROLL	6,794.00
010430	BOCC JAIL MONITOR	PAYROLL	2,800.00
010430	ADM SERVICES	PAYROLL	72,718.99
010430	ADM SERVICES	PAYROLL	3,127.72
010430	BUILDING OPERATIONS	PAYROLL	9,204.00
010430	BUILDING OPERATIONS	PAYROLL	13,999.00
010430	BUILDING OPERATIONS	PAYROLL	1,865.00
010430	BUILDING OPERATIONS	PAYROLL	40,239.69
010430	BUILDING OPERATIONS	PAYROLL	7,885.31
010430	BUILDING OPERATIONS	PAYROLL	44,300.77
010430	BUILDING OPERATIONS	PAYROLL	20,951.56
010430	BUILDING OPERATIONS	PAYROLL	1,496.39
010430	M.I.S.	PAYROLL	125,462.36