

Monday, December 30, 2002 - Continued

308421	GRAINGER W W INC	OPERATING SUPPLIES	216.94
308565	SIMPLEXGRINNELL LP	OTHER SERVICES	538.00
308640	T3 TECHNOLOGIES INC	RENTALS & LEASES	42,264.00
308678	DELL MARKETING LP	DATA PROCESSING EQUI	1,859.00
308767	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	1,499.78
308768	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	679.00
308797	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
308826	CITY OF TULSA	WATER SEWER & REFUSE	2,123.07
308867	MICROAGE	DATA PROCESSING EQUI	114.00
308883	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	9.75
308887	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	363.99
308903	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	1,076.08
308926	CITY OF TULSA	OPERATING SUPPLIES	624.00
308949	D A C	MISCELLANEOUS SUPPLI	57,360.92
308957	MICROAGE	DATA PROCESSING EQUI	470.00
308966	CD PUBLICATIONS	OPERATING SUPPLIES	349.00
308993	COMMUNITYCARE MANAGED	EMPLOYEE ASSISTANCE	1,121.00
309002	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	8,749.95
309011	U S POSTAL SERVICE	MISCELLANEOUS SUPPLI	3,060.48
309012	TULSA CO ADMINISTRATIVE	MISCELLANEOUS SUPPLI	891.41
309115	WOODSON, GARY	OTHER SERVICES	15.00
309179	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	80.00
309211	U S CELLULAR	SAFETY MATERIAL & SU	40.89
309244	RICHERT, CHARLOTTE	MILEAGE	50.37
309244	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	95.42
309246	FARLEY JANITORIAL SERVICE	OPERATING SUPPLIES	700.00
309247	OSU EXTENSION SERVICES	COMMUNICATIONS SERVI	472.00
309248	PEVERLEY, BRUCE L	MILEAGE	141.25
309250	GRAY-MELAUGH, SUSAN	MILEAGE	71.18
309251	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	317.20
309264	NATIONAL SEMINARS GROUP	TRAINING	139.00
309265	OKLA COURT CLERKS ASSOC	TRAINING	125.00
309266	ECKLES, TAMMY	LITIGATION	32.50
309267	BRYANT REPORTING &	LITIGATION	386.00
309268	CITY REPORTERS INC	LITIGATION	213.75
309289	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	6,527.34
309290	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	330.78
309291	VISION SERVICE PLAN	EMPLOYEE INS COBRA	21.17
309294	LORMAN EDUCATION SERVICES	TRAINING	279.00
021223	BOCC STAFF	PAYROLL	38,672.96
021223	PERSONNEL	PAYROLL	24,400.07
021223	BOCC JAIL MONITOR	PAYROLL	7,839.44
021223	BOCC JAIL MONITOR	PAYROLL	2,000.00
021223	ADM SERVICES	PAYROLL	80,100.63
021223	BUILDING OPERATIONS	PAYROLL	10,798.67
021223	BUILDING OPERATIONS	PAYROLL	21,668.38
021223	BUILDING OPERATIONS	PAYROLL	58,929.12
021223	BUILDING OPERATIONS	PAYROLL	45,050.02
021223	BUILDING OPERATIONS	PAYROLL	192.00
021223	BUILDING OPERATIONS	PAYROLL	23,047.62
021223	M.I.S.	PAYROLL	7,804.00
021223	M.I.S.	PAYROLL	21,262.52
021223	M.I.S.	PAYROLL	26,973.48
021223	M.I.S.	PAYROLL	37,244.78
021223	M.I.S.	PAYROLL	24,115.70
021223	M.I.S.	PAYROLL	9,159.00
021223	M.I.S.	PAYROLL	46.80
021223	M.I.S.	PAYROLL	20,602.60
021223	INSPECTOR	PAYROLL	23,162.03
021223	PARK DEPARTMENT	PAYROLL	213,672.29
021223	SOCIAL SERVICES	PAYROLL	9,625.04
021223	SOCIAL SERVICES	PAYROLL	4,800.00
021223	SOCIAL SERVICES	PAYROLL	9,128.01
021223	SOCIAL SERVICES	PAYROLL	31,689.45
021223	SOCIAL SERVICES	PAYROLL	9,995.13
021223	SOCIAL SERVICES	PAYROLL	2,580.00
021223	BOCC SCHOOL GUARDS	PAYROLL	1,340.00
021223	ENGINEERING	PAYROLL	30,457.20
021223	ELECTION BOARD	PAYROLL	1,280.27
021223	ELECTION BOARD	PAYROLL	56,539.59
021223	OSU EXTENSION	PAYROLL	12,455.00
021223	OSU EXTENSION	PAYROLL	7,419.00
021223	BUDGET BOARD	PAYROLL	15,232.59
021223	PURCHASING DEPT	PAYROLL	18,038.09