

Monday, November 3, 2003 - Continued

406151	MICROAGE	DATA PROCESSING EQUIP	297.00
406161	LLOYD RICHARDS	TRAINING	609.00
406194	PATROL TECHNOLOGY	CLOTHING & UNIFORM	5,319.50
406196	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,973.00
406197	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,018.50
406223	NEUTRON INDUSTRIES INC	JANITORIAL SUPPLIES	1,032.00
406265	LLOYD RICHARDS	TRAINING	609.00
406285	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	9.00
406316	PAM DISTRIBUTING CO	EQUIPMENT REPAIR	53.05
406318	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	28,073.65
406347	MEDSAFE	SAFETY MATERIAL & SUPPL	111.90
406348	MEDSAFE	SAFETY MATERIAL & SUPPL	137.13
406455	XEROX CORPORATION	MISC SUPPLIES	238.64
406457	XEROX CORPORATION	MISC SUPPLIES	172.74
406515	TAYLOE PAPER CO	PRINTING SUPPLIES	2,268.00
406519	ENVIRONMENTAL SYSTEMS	PROF. & TECH. SERVICE	3,000.00
406519	ENVIRONMENTAL SYSTEMS	SOFTWARE LEASES	7,300.00
406554	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	208.00
406569	ADVANCE ALARMS INC	OTHER SERVICES	50.00
406601	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
406613	B & C TRUCK ELECTRIC	MOTOR VEHICLES-MAINT	101.75
406622	COX COMMUNICATIONS	MISC EXPENSE	162.29
406629	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	259.00
406663	WOLTERSKLUWER HEALTH INC	PHARMACY SUPPLIES	417.50
406702	JAMES, POTTS & WULFERS	LITIGATION	7,050.57
406855	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	768.50
406858	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	105.50
406865	OKLA WOMEN IN LAW	TRAINING	325.00
406867	ROBOTRONICS	OPERATING SUPPLIES	111.64
406870	TULSA CO JUVENILE COURT	TRAINING	369.75
406898	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	48.80
406902	VISION SERVICE PLAN	EMPLOYEE INS COBRA	25.59
406903	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	1,043.83
406911	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	276.10
406914	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	30.60
406915	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	591.03
406916	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	544.94
406917	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	142.70
406931	JOHNSON, CAROLYN A	MILEAGE	21.60
406933	SMITH, JUNE M	MILEAGE	10.44
406936	SARA LEE COFFEE & TEA	MISC SUPPLIES	119.80
406939	SIMPSON, ANITA	TRAINING	7.58
406940	MC QUARTERS, BRENT	TRAINING	43.02
406942	O' BRIEN, PATRICK	TRAINING	59.01
406956	WORLD PUBLISHING COMPANY	OTHER SERVICES	380.54
406965	RILEY, STEPHEN A	TRAINING	442.80
406966	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	19,431.51
406968	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	231.00
406969	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	231.00
406975	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	95.90
406979	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREE	1,453.50
407008	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	9,108.08
407019	BLACKBURN, JAMES	TRAVEL OUT OF COUNTY	457.12
407027	T A C AMERICAS	UTILITY SERVICES	8,610.81
407030	MILLER, RANDI	TRAINING	618.75
407036	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
407047	SIMPSON, ANITA	TRAVEL OUT OF COUNTY	80.80
407064	MC WHORTER, KARLA S	LITIGATION	326.70
407068	DAVIDSON REPORTING	LITIGATION	385.70
407070	SCHINDLER ELEVATOR	OTHER MACHNRY & EQUIP	46,093.00
407071	FLINTCO INC	OTHER MACHNRY & EQUIP	8,079.37
031103	JUVENILE BUREAU	PAYROLL	4,802.03
031103	M I S	PAYROLL	2,325.60
031103	ELECTION BOARD	PAYROLL	6,086.20
031103	COURT CLERK	PAYROLL	1,615.39
031103	T C EMPL RETIREMENT	DEDUCTS	178.84
031103	BANK ONE, IRS	FED W/H	652.61
031103	BANK ONE, IRS	FICA	1,838.83
031103	BANK ONE, IRS	HI FICA	430.05
031103	BANK OF OKLA	STATE W/H	276.00