

Monday, April 1, 2002 - Continued

212681	L & M OFFICE FURNITURE	MISCELLANEOUS SUPPLIES	239.00
212687	TRANE COMPANY, THE	BUILDINGS & GROUNDS	264.39
212705	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUIP	73.01
212717	OSU/CLGT	TRAINING	60.00
212718	OSU/CLGT	TRAINING	100.00
212730	MEDSAFE	BUILDINGS & GROUNDS	19.52
212766	MYERS-DUREN	MOTOR VEHICLES-MAINT	128.70
212771	HPI INTERNATIONAL INC	OPERATING SUPPLIES	143.20
212774	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	260.40
212842	GRAINGER W W INC	BUILDINGS & GROUNDS	51.66
212865	ALLWINE ROOFING	BUILDINGS & GROUNDS	300.00
212946	MICRO IMAGES	OPERATING SUPPLIES	584.00
212953	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	27.00
212964	XPEDX TULSA	PRINTING SUPPLIES	4,280.64
212990	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	12.00
212991	TRANE COMPANY, THE	BUILDINGS & GROUNDS	25.00
213040	TAYLOE PAPER CO	PRINTING SUPPLIES	1,013.85
213045	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	391.70
213058	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
213081	GRAINGER W W INC	BUILDINGS & GROUNDS	161.90
213093	HERCULES TIRE SALES INC	MOTOR VEHICLES-MAINT	333.46
213094	HESELBEIN TIRE OF OK	MOTOR VEHICLES-MAINT	1,178.10
213157	SPRUCE, GLENDA	MILEAGE	39.42
213175	GRAINGER W W INC	BUILDINGS & GROUNDS	71.50
213190	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	621.39
213235	BEWLEY SWEEPER SERVICE	JANITORIAL SUPPLIES	92.33
213323	RPHS INC	PHARMACY SUPPLIES	1,080.00
213324	OSU COLLEGE OF OSTEOPATH	CONTRACTED MED. SERV	4,372.00
213325	OSU COLLEGE OF OSTEOPATH	CONTRACTED MED. SERV	4,372.00
213326	OSU COLLEGE OF OSTEOPATH	CONTRACTED MED. SERV	4,372.00
213327	OSU COLLEGE OF OSTEOPATH	CONTRACTED MED. SERV	4,372.00
213328	OSU COLLEGE OF OSTEOPATH	CONTRACTED MED. SERV	4,372.00
213329	OSU COLLEGE OF OSTEOPATH	CONTRACTED MED. SERV	4,372.00
213330	OSU COLLEGE OF OSTEOPATH	CONTRACTED MED. SERV	4,372.00
213331	OSU COLLEGE OF OSTEOPATH	CONTRACTED MED. SERV	4,372.00
213332	OSU COLLEGE OF OSTEOPATH	CONTRACTED MED. SERV	4,372.00
213338	SYSCO	EMERGENCY GROCERIES	1,960.40
213350	PICKETT CO INC, THOMAS Y	PROF. & TECH. SERVICE	7,450.00
213351	PINKERTON-BURNS	SECURITY SERVICE	17,094.42
213352	PINKERTON-BURNS	SECURITY SERVICE	16,921.96
213419	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
213422	BERCHER, RANDY	MILEAGE	14.24
213423	SOUTHWESTERN BELL TELEPHONE	COMMUNICATIONS SERVICE	227.18
213424	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	4.98
213447	METROCALL	OPERATING SUPPLIES	144.50
213451	COMPULOGICS	OTHER SERVICES	816.00
213462	SOUTHWESTERN BELL TELEPHONE	COMMUNICATIONS SERVICE	1,220.15
213463	PRIMA PUBLIC RISK	SUBSCRIPTIONS/MEMBER	295.00
213464	GROSS, RHONDA	AUTO DAMAGE CLAIMS	630.72
213467	BIXBY TELEPHONE CO	UTILITY SERVICES	395.56
213528	PADGETT THOMPSON	SAFETY MATERIAL & SU	199.00
213561	LORMAN EDUCATION SERVICES	TRAINING	657.00
213562	OK COURT CLERKS ASSOC	TRAVEL OUT OF COUNTY	80.00
213565	KEYSTONE VOLUNTEER	SPECIAL ASSESSMENTS	2,500.00
213605	U S CELLULAR	EQUIP SERVICE AGREE	31.16
213609	SOUTHWESTERN BELL TELEPHONE	COMMUNICATIONS SERVICE	672.12
213618	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVICE	149.55
213643	DYNACARE OKLAHOMA	LABORATORY & X-RAY	214.05
213644	DYNACARE OKLAHOMA	LABORATORY & X-RAY	23.25
213651	AT&T WIRELESS SERVICES	UTILITY SERVICES	10.92
213726	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	281.96
213799	DIAMOND P FOREST PRODUCTS	MISCELLANEOUS CHARGE	1,500.00
020328	BOCC STAFF	PAYROLL	37,518.17
020328	PERSONNEL	PAYROLL	19,549.00
020328	BOCC JAIL MONITOR	PAYROLL	7,108.00
020328	BOCC JAIL MONITOR	PAYROLL	2,000.00
020328	ADM SERVICES	PAYROLL	79,206.55
020328	BUILDING OPERATIONS	PAYROLL	9,783.74
020328	BUILDING OPERATIONS	PAYROLL	19,592.94
020328	BUILDING OPERATIONS	PAYROLL	53,346.63
020328	BUILDING OPERATIONS	PAYROLL	47,294.55
020328	BUILDING OPERATIONS	PAYROLL	480.00
020328	BUILDING OPERATIONS	PAYROLL	22,454.00
020328	M.I.S.	PAYROLL	134,698.00