

Monday, December 1, 2003 - Continued

404933	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	2,150.00
405157	MICROAGE	DATA PROCESSING EQUI	416.00
405452	U S CELLULAR	COMMUNICATIONS SERVI	64.16
405879	U S CELLULAR	COMMUNICATIONS SERVI	34.49
405880	U S CELLULAR	COMMUNICATIONS SERVI	31.40
406030	GORDON, BARRY	MILEAGE	135.72
406062	DEPT OF PUBLIC SAFETY	TRAINING	40.00
406092	KTUL TELEVISION INC	RENTALS & LEASES	230.00
406097	U S CELLULAR	RENTALS & LEASES	2,715.81
406270	LLOYD RICHARDS	TRAINING	609.00
406396	CITY OF TULSA	OTHER SERVICES	325.00
406516	XPEDX TULSA	JANITORIAL SUPPLIES	1,872.00
406602	FORD OF TULSA	MOTOR VEHICLES-MAINT	288.66
406721	U S CELLULAR	TELEPHONE SERVICE	52.61
406723	U S CELLULAR	TELEPHONE SERVICE	107.30
406724	U S CELLULAR	TELEPHONE SERVICE	132.13
406725	U S CELLULAR	TELEPHONE SERVICE	158.44
406726	U S CELLULAR	TELEPHONE SERVICE	172.29
406727	U S CELLULAR	TELEPHONE SERVICE	220.55
406869	FIRECO	OTHER SERVICES	2,470.00
406934	U S CELLULAR	TELEPHONE SERVICE	430.30
407044	SWIFTVIEW INC	SOFTWARE LEASES	18.75
407072	MILLS, R MICHELE	MILEAGE	798.48
407316	PLUS VISION CORPORATION	OPERATING SUPPLIES	917.00
407347	LOWRANCE ELECTRONICS INC	OPERATING SUPPLIES	1,743.00
407358	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	307.79
407503	KEE WES SERVICE CO INC	OPERATING SUPPLIES	65.00
407586	MICROAGE	OFFICE SUPPLIES	574.00
407588	TARGET STORES DIVISION	FURNITURE & FIXTURES	79.99
407646	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	300.00
407730	DEPT MENTAL HEALTH	TRAINING	150.00
407764	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	11,984.65
407790	JERVIS, BRIAN D	MILEAGE	185.04
407790	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	86.36
407791	TAYLOE PAPER CO	OFFICE SUPPLIES	754.52
407805	OSU COOPERATIVE EXTENSION	COMMUNICATIONS SERVI	472.00
407806	EXPO SQUARE	OTHER BUILDING MAINT	2,333.98
407807	RICHERT, CHARLOTTE	MILEAGE	90.32
407807	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	138.16
407862	GRAINGER W W INC	ELECTION SUPPLIES	1,719.78
407865	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	7.00
407928	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	40.00
407994	PATROL TECHNOLOGY	OPERATING SUPPLIES	10.00
407995	FARNHAM, KENNETH	OPERATING SUPPLIES	160.46
407996	ALBIN, TIM	OPERATING SUPPLIES	71.14
407997	ALBIN, TIM	OPERATING SUPPLIES	56.35
407998	ALBIN, TIM	OPERATING SUPPLIES	119.26
407999	BRISTOW TIRE & AUTO	OPERATING SUPPLIES	69.13
408132	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
408147	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	116.72
408204	METROCALL	EQUIP LEASE-PURCHASE	17.77
408205	BUSBY, BARON	TRAVEL OUT OF COUNTY	421.66
408206	AUTRY, CHARLES H	TRAVEL OUT OF COUNTY	319.58
408286	YAZEL, KENNETH H	MISCELLANEOUS SUPPLI	49.77
408452	SEMLER, KATHLEEN L	TRAVEL OUT OF COUNTY	226.80
031126	BOCC STAFF	PAYROLL	37,874.36
031126	PERSONNEL	PAYROLL	23,884.63
031126	BOCC JAIL MONITOR	PAYROLL	7,661.75
031126	BOCC JAIL MONITOR	PAYROLL	2,000.00
031126	ADM SERVICES	PAYROLL	80,348.70
031126	BUILDING OPERATIONS	PAYROLL	10,044.63
031126	BUILDING OPERATIONS	PAYROLL	22,325.88
031126	BUILDING OPERATIONS	PAYROLL	61,623.53
031126	BUILDING OPERATIONS	PAYROLL	48,255.02
031126	BUILDING OPERATIONS	PAYROLL	552.00
031126	M.I.S.	PAYROLL	24,493.00
031126	M.I.S.	PAYROLL	11,942.00
031126	M.I.S.	PAYROLL	16,417.00
031126	M.I.S.	PAYROLL	27,095.31
031126	M.I.S.	PAYROLL	40,224.00
031126	M.I.S.	PAYROLL	19,226.00
031126	M.I.S.	PAYROLL	9,479.00
031126	M.I.S.	PAYROLL	125.60
031126	M.I.S.	PAYROLL	18,781.00