

Monday, August 12, 2002 - Continued

301414	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	99.00
301604	JONES, GUSS DAVID	TRAINING	16.62
301606	HOBART CORPORATION	OPERATING SUPPLIES	185.75
301619	EVE INCORPORATED	JANITORIAL SUPPLIES	296.87
301629	WASTE MANAGEMENT OF TULSA	UTILITY SERVICES	1,122.00
301661	ADAMS, TERRY EARL	MILEAGE	240.17
301662	ALYEA, DALE E	MILEAGE	39.42
301663	ANDERSON, WILMER J	MILEAGE	330.69
301664	AUTRY, CHARLES H	MILEAGE	33.58
301665	BARNES, LONNIE	MILEAGE	210.97
301666	BRYANT, ROBERT W	MILEAGE	287.62
301667	BUSBY, BARON	MILEAGE	312.44
301668	CASEY, VIRGINIA	MILEAGE	127.75
301669	CHAPMAN, SHEILA M	MILEAGE	74.83
301686	COOP, L DEAN	MILEAGE	124.83
301687	EVANS, CHARLES H	MILEAGE	107.68
301688	FISH JR, LOUIS MELFORD	MILEAGE	240.17
301690	GLADDEN, CHARLES M	MILEAGE	301.49
301691	GRUSE-HESTER, PATRICIA	MILEAGE	63.51
301692	KEIRSEY, RUSSELL A	MILEAGE	124.10
301693	LAURENCE, LEDA L	MILEAGE	29.93
301694	MCCAWLEY JR, CLARENCE S	MILEAGE	262.80
301695	MEAD, DANIEL	MILEAGE	98.19
301696	MILLER, JAMES WALTER	MILEAGE	103.66
301697	MOULIS, ROBERT JOHN	MILEAGE	35.04
301699	MULLIN, STEVEN ALAN	MILEAGE	91.98
301700	PILGRIM, JERRY	MILEAGE	235.06
301701	RAGLIN, EDGAR A	MILEAGE	239.44
301702	RICHARDS, JERRY L	MILEAGE	43.07
301703	WALTERS, MARILYN SUE	MILEAGE	64.61
301704	WILLIAMS, RICHARD E	MILEAGE	60.23
301705	ZIEGLER, JULIA L	MILEAGE	36.50
301706	BAKER, MARVIN R	MILEAGE	254.77
301707	CHANDLER, MARK	MILEAGE	159.14
301708	COLBERG, SHANNON L	MILEAGE	185.42
301709	CULBERTSON, STEVEN	MILEAGE	183.96
301710	DUNCAN, MATT	MILEAGE	194.18
301712	LAWHEAD, RON	MILEAGE	169.36
301713	MATA, C MATTHEW	MILEAGE	169.36
301714	REANS, KYLE A	MILEAGE	194.91
301716	BRIXEY, HERBERT C	MILEAGE	273.38
301717	HENDERSON, JEFF L	MILEAGE	91.98
301718	LAHN, JAMES	MILEAGE	9.82
301719	ROBINSON, RENE LEE	MILEAGE	217.90
301720	WATERS, MARGARET ANNE	MILEAGE	34.09
301727	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	1,256.75
301758	FLINTCO INC	REMODELING	35,591.73
301759	ARK WRECKING CO	REMODELING	13,520.00
301760	BUILDERS SERVICE COMPANY	REMODELING	3,402.00
301761	FERGUSON ENTERPRISES INC	REMODELING	211.62
301770	SAM'S CLUB DIRECT	OPERATING SUPPLIES	150.00
301771	MARTIN, LINDA J	LITIGATION	485.06
301788	TULSA DAILY COMMERCE &	PUBLICATION AND ADV	227.68
302008	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADV	84.15
020812	SHERIFF	PAYROLL	181.49
020812	TREASURER	PAYROLL	1,392.98
020812	ASSESSOR	PAYROLL	2,936.60
020812	PARKS	PAYROLL	40,665.04
020812	JUVENILE BUREAU	PAYROLL	5,764.32
020812	MIS	PAYROLL	720.00
020812	ADMINISTRATIVE SERVICES	PAYROLL	6,369.81
020812	ELECTION BOARD	PAYROLL	4,222.88
020812	TC EMPL RETIREMENT	DEDUCTS	155.16
020812	BANK ONE, IRS	FED W/H	2,887.06
020812	BANK ONE, IRS	FICA	7,718.15
020812	BANK ONE, IRS	HIFICA	1,805.04
020812	BANK OF OKLA.	STATE W/H	1,125.00