

Monday, November 19, 2001 - Continued

206431	XPEDX TULSA	PRINTING SUPPLIES	5,808.23
206434	BOWERS OIL CO	MOTOR VEHICLES-OPER.	324.23
206454	MICRO IMAGES	OPERATING SUPPLIES	217.00
206471	BOWERS OIL CO	MOTOR VEHICLES-OPER.	787.42
206472	WESTERN BUSINESS PRODUCTS	EQUIP SERVICE AGREEM	98.04
206473	UNITED PARCEL SERVICE	POSTAGE	127.80
206474	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	57.10
206515	BINDLEY WESTERN DRUG CO	MEDICAL SURGICAL & C	504.32
206563	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	240.00
206671	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	552.00
206692	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
206704	SMITH, JUNE M	MILEAGE	20.01
206737	XEROX CORPORATION	MISCELLANEOUS SUPPLI	72.02
206763	GLANZ, STANLEY D	TRAINING	257.82
206767	CITY OF TULSA	UTILITY SERVICES	3,022.77
206797	BRIXEY, HERBERT CLARK	MILEAGE	163.18
206798	HENDERSON, JEFF L	MILEAGE	62.10
206805	TURLEY, GREGORY	TRAINING	12.46
206830	WILLIAMS-JODOIN, KARLA	MILEAGE	54.17
206830	WILLIAMS-JODOIN, KARLA	TRAVEL OUT OF COUNTY	63.91
206832	RICHERT, CHARLOTTE	MILEAGE	257.72
206832	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	271.64
206837	GREER APPLIANCE PARTS	OPERATING SUPPLIES	15.60
206846	BRIDGES, ROBERT	MILEAGE	335.34
206848	METROCALL	RENTALS & LEASES	35.59
206849	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	184.00
206850	LOVEJOY, FOUNT	MILEAGE	602.72
206851	PARKER, MICHAEL D	MILEAGE	429.87
206852	TAFF, GLEN D	MILEAGE	486.11
206853	WALTERS, JIMMY ALLEN	MILEAGE	839.04
206854	WEST, TERRANCE T	MILEAGE	87.98
206856	NATIONAL INFORMATION	SUBSCRIPTIONS/MEMBER	46.90
206857	METROCALL	EQUIP SERVICE AGREEM	7.20
206884	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVIC	1,416.00
206890	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	104.00
206927	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
206960	XEROX CORPORATION	EQUIP LEASE-PURCHASE	47.89
206975	MARTIN, JEFF	MILEAGE	111.44
206979	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	351.96
206980	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	234.30
207026	U S POSTMASTER	POSTAGE	125.00
011119	FRENCHMAN, MATTHEW LEE	SALARY	55.00
011119	WOODFORK, REX	SALARY	55.00
011119	FREENY, KIM	SALARY	877.50
011119	ADMIN. SERVICES	PAYROLL	307.81
011119	ELECTION BOARD	PAYROLL	12,828.61
011119	BANK ONE, IRS	FED W/H	395.13
011119	BANK ONE, IRS	FICA	1,751.37
011119	BANK ONE, IRS	HICA	409.60
011119	BANK OF OKLA.	STATE W/H	116.00
011119	TC EMPL RETIREMENT	DEDUCTS	62.43

2001 - 2002 VISUAL INSPECTION FUND

205445	WALLPAPER FOR LESS	MISCELLANEOUS SUPPLI	320.00
206703	XESYSTEMS INC	EQUIP OPER.SUPPLIES/	532.08
207031	ANDERSON, WILMER J	TRAINING	470.00

2001 - 2002 WORKERS COMPENSATION FUND

207009	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
207011	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
207016	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
207018	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
207019	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
207021	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
207052	SPINE SPECIALISTS	WORKERS COMP MEDICAL	30.38
207061	COMPREHENSIVE MANAGEMENT	SPECIAL SERVICES	113.10
207062	WALGREEN CO	WORKERS COMP MEDICAL	341.54

2001 - 2002 JUVENILE CASH FUND

206771	ACCENT FLOOR CARE	OPERATING SUPPLIES	68.80
206822	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPLI	109.02
206823	HEADEN, MISTY D	OTHER SERVICES	85.00
206824	HEADEN, MISTY D	OTHER SERVICES	85.00