

Monday, November 4, 2002 - Continued

306361	FUGATT, BARRY	MILEAGE	136.88
306361	FUGATT, BARRY	TRAVEL OUT OF COUNTY	179.95
306404	CITY OF TULSA	MOTOR VEHICLES-MAINT	2,846.00
306405	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	96.42
306453	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	88.53
306533	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
306535	NICK REYNOLDS FUNERAL SER	BURIAL FOR THE POOR	190.00
306538	SYSCO	EMERGENCY GROCERIES	1,233.76
306564	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	12.00
306565	BUSINESS TRAVEL	TRAINING	25.00
306566	BLACKINTON V H & CO INC	OPERATING SUPPLIES	5.00
306572	GLANZ, STANLEY D	TRAINING	1,929.52
306573	TULSA PUBLIC SCHOOLS	RENTALS & LEASES	125.00
306575	ALBIN, TIM	OPERATING SUPPLIES	48.18
306582	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	17.85
306630	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	240.59
306631	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	707.96
306637	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	154.55
306639	TRULY PERSONAL COMPUTING	PROF. & TECH. SERVICE	711.60
306641	ROPER, RACHAEL A	LITIGATION	85.80
306642	QUARLES GROUP, THE	OTHER INSURANCE	6,881.00
306651	RIGGS, ABNEY, NEAL,	LITIGATION	9,723.75
306653	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREE	1,510.50
306654	VISUAL EDGE TECHNOLOGY	EQUIP SERVICE AGREE	4,627.00
306656	G F O A	SUBSCRIPTIONS/MEMBER	15.00
306660	TULSA COUNTY COURT CLERK	CLAIMS AND DAMAGES	663.00
306682	PACER SERVICE CENTER	LITIGATION	70.84
306701	SIMS, DARLENE	OTHER SERVICES	25.00
306706	COOK, J GARRY	OTHER SERVICES	42.30
306707	CENTAGE CORPORATION	OTHER SERVICES	35.00
306708	U S CELLULAR	UTILITY SERVICES	92.34
306732	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	531.59
306733	VISION SERVICE PLAN	EMPLOYEE INS COBRA	16.61
306766	INDIAN NATIONS COUNCIL OF	PROGRAM FUNDS	2,500.00
306924	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	84.15
306925	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	89.10
021031	B O C C STAFF	PAYROLL	28,590.67
021031	PERSONNEL	PAYROLL	23,353.63
021031	B O C C JAIL MONITOR	PAYROLL	7,406.00
021031	B O C C JAIL MONITOR	PAYROLL	2,000.00
021031	ADM SERVICES	PAYROLL	81,255.97
021031	BUILDING OPERATIONS	PAYROLL	9,821.63
021031	BUILDING OPERATIONS	PAYROLL	20,536.89
021031	BUILDING OPERATIONS	PAYROLL	56,893.29
021031	BUILDING OPERATIONS	PAYROLL	47,334.17
021031	BUILDING OPERATIONS	PAYROLL	408.00
021031	BUILDING OPERATIONS	PAYROLL	22,819.00
021031	M.I.S.	PAYROLL	7,804.00
021031	M.I.S.	PAYROLL	19,790.91
021031	M.I.S.	PAYROLL	25,500.00
021031	M.I.S.	PAYROLL	34,561.00
021031	M.I.S.	PAYROLL	21,773.00
021031	M.I.S.	PAYROLL	9,159.00
021031	M.I.S.	PAYROLL	46.80
021031	M.I.S.	PAYROLL	19,934.00
021031	INSPECTOR	PAYROLL	22,323.00
021031	PARK DEPARTMENT	PAYROLL	205,076.86
021031	SOCIAL SERVICES	PAYROLL	9,391.00
021031	SOCIAL SERVICES	PAYROLL	9,753.63
021031	SOCIAL SERVICES	PAYROLL	29,998.40
021031	SOCIAL SERVICES	PAYROLL	10,095.00
021031	SOCIAL SERVICES	PAYROLL	1,320.00
021031	B O C C SCHOOL GUARDS	PAYROLL	2,280.00
021031	ENGINEERING	PAYROLL	28,496.00
021031	ELECTION BOARD	PAYROLL	2,061.19
021031	ELECTION BOARD	PAYROLL	58,826.53
021031	O S U EXTENSION	PAYROLL	12,455.00
021031	O S U EXTENSION	PAYROLL	7,419.00
021031	BUDGET BOARD	PAYROLL	11,232.59
021031	PURCHASING DEPT	PAYROLL	17,964.09
021031	EXCISE BOARD	PAYROLL	225.00
021031	TREASURER	PAYROLL	97,490.96
021031	ASSESSOR	PAYROLL	325,577.03
021031	COUNTY CLERK	PAYROLL	129,855.79