

Monday, February 11, 2002 - Continued

210758	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
210761	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	18.00
210772	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
210775	TULSA COUNTY MIS	COMMUNICATIONS SERV	917.97
210799	XEROX CORPORATION	EQUIP LEASE-PURCHASE	519.65
210801	THOMPSON PUBLISHING GROUP	MISCELLANEOUS SUPPL	298.00
210807	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	11.88
210841	DAN-D-CO INC	EQUIP OPER.SUPPLIES	120.00
210896	BRIXEY, HERBERT CLARK	MILEAGE	166.07
210897	HENDERSON, JEFF L	MILEAGE	73.36
210898	LAHN, JAMES	MILEAGE	6.61
210899	SWAFFORD, JOANNE SUE	MILEAGE	18.98
210901	COX COMMUNICATIONS	EDUCATIONAL SUPPLIES	33.30
210903	CITY OF TULSA	UTILITY SERVICES	13,569.61
210904	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,529.71
210905	NEIGHBOR NEWSPAPERS	PUBLICATION/ADV	1,090.21
210906	NEIGHBOR NEWSPAPERS	PUBLICATION/ADV	675.51
210928	CATES, LINDA K	TRAINING	90.16
210969	ELLIOTT, MICHAEL S	TRAINING	438.75
210970	MONEY, CHARLOTTE	TRAINING	153.90
210988	SANDER, JOEL	TRAINING	70.20
211017	TULSA DAILY COMMERCE &	PUBLICATION/ADV	234.20
211045	WEST GROUP	SUBSCRIPTIONS/MEMBER	130.00
211074	METROCALL	RENTALS/LEASES	35.59
211105	IACREOT	SUBSCRIPTIONS/MEMBER	85.00
211165	LOVEJOY, FOUNT	MILEAGE	554.07
211166	PARKER, MICHAEL D	MILEAGE	412.45
211167	TAFF, GLEN D	MILEAGE	586.19
211168	WALTERS, JIMMY ALLEN	MILEAGE	886.59
211169	WEST, TERRANCE T	MILEAGE	110.23
211221	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMP	23,862.33
020211	ELECTION BOARD	PAYROLL	17,722.95
020211	WOODFORK, REX	SALARY	55.00
020211	FRENCHMAN, MATTHEW	SALARY	55.00
020211	PAYNE, MATILDA	SALARY	38.08
020211	PARRISH, ROBERT M.	SALARY	675.00
020211	FREEMAN, DANIEL K.	SALARY	648.00
020211	MIS	PAYROLL	517.31
020211	ADMIN. SERVICES	PAYROLL	2,353.78
020211	JUVENILE BUREAU	PAYROLL	5,073.86
020211	SHERIFF	PAYROLL	257.40
020211	TC EMPL RETIREMENT	DEDUCTS	94.61
020211	BANK ONE, IRS	FED.W/H	545.29
020211	BANK ONE, IRS	FICA	3,397.16
020211	BANK ONE, IRS	HIFICA	794.48
020211	BANK OF OKLA.	STATE W/H	222.00

2001 - 2002 VISUAL INSPECTION FUND

209883	SOFTWARE HOUSE INT'L INC	SOFTWARE LEASES	353.89
209884	BOISE CASCADE OFFICE PROD	SOFTWARE LEASES	2,111.94
210029	BARNES & NOBLE INC	TRAINING	137.17
210840	TECHNICAL PROGRAMMING	FORMS SERVICES	1,336.56
210842	ADAMS, TERRY EARL	MILEAGE	271.56
210843	ALYEA, DALE E	MILEAGE	28.47
210864	ANDERSON, WILMER J	MILEAGE	298.57
210865	AUTRY, CHARLES H	MILEAGE	56.21
210866	BARNES, LONNIE	MILEAGE	94.17
210867	BRYANT, ROBERT W	MILEAGE	194.18
210868	BUSBY, BARON	MILEAGE	189.80
210869	CASEY, VIRGINIA	MILEAGE	182.14
210870	CHAPMAN, SHEILA M	MILEAGE	35.04
210871	EVANS, CHARLES H	MILEAGE	61.32
210872	FISH JR, LOUIS MELFORD	MILEAGE	244.55
210873	GLADDEN, CHARLES M	MILEAGE	219.00
210874	HESTER, PATRICIA GRUSE	MILEAGE	15.33
210875	KEIRSEY, RUSSELL A	MILEAGE	30.03
210876	LAURENCE, LEDA L	MILEAGE	75.56
210877	MCCAWLEY JR, CLARENCE S	MILEAGE	162.06
210878	MEAD, DANIEL	MILEAGE	55.12
210879	MILLER, JAMES WALTER	MILEAGE	45.26
210880	MOULIS, ROBERT JOHN	MILEAGE	53.29
210881	MULLIN, STEVEN ALAN	MILEAGE	19.71
210882	PILGRIM, JERRY	MILEAGE	258.42
210883	RAGLIN, EDGAR A	MILEAGE	48.91