Monday, November 25, 2002 - Continued

307167	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	300.00
307172	HESSELBEIN TIRE OF OK	MOTOR VEHICLES-MAINT	885.68
307173	FORD OF TULSA	MOTOR VEHICLES-MAINT	59.95
307190	XEROX CORPORATION	MISCELLANEOUS SUPPL	916.76
307264	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	552.00
307265	EVE INCORPORATED	JANITORIAL SUPPLIES	1,870.50
307267	HELM, JIMMY C	TRAINING	174.57
307268	BUSINESS TRAVEL	TRAINING	301.50
307269	BRISTOW WRECKER SERVICE	OPERATING SUPPLIES	60.00
307270	CITY OF TULSA	WATER SEWER & REFUSE	19,548.72
307306	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
307335	WEST GROUP	OFFICE SUPPLIES	12.00
307338	WEST GROUP	PUBLICATION AND ADVE	120.00
307339	WEST GROUP	PUBLICATION AND ADVE	2,796.00
307340	METROCALL	OPERATING SUPPLIES	68.04
307342	DELL MARKETING LP	DATA PROCESSING EQUIP	2,232.34
307356	MOBLEY, CONNIE M	TRAVEL OUT OF COUNTY	46.67
307357	GRAY-MELAUGH, SUSAN	MILEAGE	168.27
307357	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	53.77
307358	RICHERT, CHARLOTTE	MILEAGE	97.30
307358	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	230.28
307359	JERVIS, BRIAN D	MILEAGE	156.22
307359	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	115.04
307369	MICROAGE	OPERATING SUPPLIES	584.00
307433	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	9.75
307434	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	28.28
307436	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	75.14
307442	FRALEY, JOY	MILEAGE	162.06
307447	LORMAN EDUCATION SERVICES	TRAINING	329.00
307458	BIXBY TELEPHONE CO	TELEPHONE SERVICE	50.75
307461	O S U/C L G T	TRAINING	80.00
307462	GORDON, JACK F	TRAVEL OUT OF COUNTY	47.00
307482	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	326.70
307557	U S POSTAL SERVICE	POSTAGE	150.00
307559	TUCKER JANITORIAL SUPPLY	OFFICE SUPPLIES	77.50
307566	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	180.00
307568	U S POSTAL SERVICE	POSTAGE	150.00
307580	TULSA DAILY COMMERCE &	PUBLICATION AND ADV	546.26
307581	TULSA DAILY COMMERCE &	PUBLICATION AND ADV	422.29
307606	SOUTHWESTERN BELL TELE	UTILITY SERVICES	200.00
307608	FAMILY & CHILDREN'S	OTHER SERVICES	1.12
307624	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
307672	DATACOM POWER INC	DATA PROCESSING EQUIP	800.00
307695	ELEMENT K PRESS LLC	SUBSCRIPTIONS/MEMBER	79.00
307759	FLINTCO INC	CONSTRUCTION IN PROG	30,004.52
307772	TULSA DAILY COMMERCE &	PUBLICATION AND ADV	328.61
307858	TULSA DAILY COMMERCE &	PUBLICATION AND ADV	168.10
307930	ALLEN, MATT	CLAIMS AND DAMAGES	2,568.63
307933	CASON, JAMES F	CLAIMS AND DAMAGES	290.00
307935	HANNAH JR, CARL G	CLAIMS AND DAMAGES	110.70
021127	BOCC STAFF	PAYROLL	32,928.92
021127	PERSONNEL	PAYROLL	23,353.63
021127	BOCC JAIL MONITOR	PAYROLL	7,406.00
021127	BOCC JAIL MONITOR	PAYROLL	2,000.00
021127	ADM SERVICES	PAYROLL	80,747.96
021127	BUILDING OPERATIONS	PAYROLL	9,821.63
021127	BUILDING OPERATIONS	PAYROLL	21,785.29
021127	BUILDING OPERATIONS	PAYROLL	57,033.05
021127	BUILDING OPERATIONS	PAYROLL	45,910.08
021127	BUILDING OPERATIONS	PAYROLL	22,749.65
021127	M.I.S.	PAYROLL	7,804.00
021127	M.I.S.	PAYROLL	19,866.00
021127	M.I.S.	PAYROLL	25,500.00
021127	M.I.S.	PAYROLL	34,561.00
021127	M.I.S.	PAYROLL	21,773.00
021127	M.I.S.	PAYROLL	9,159.00
021127	M.I.S.	PAYROLL	187.20
021127	M.I.S.	PAYROLL	19,934.00
021127	INSPECTOR	PAYROLL	22,548.00
021127	PARK DEPARTMENT	PAYROLL	205,035.50
021127	SOCIAL SERVICES	PAYROLL	9,391.00
021127	SOCIAL SERVICES	PAYROLL	3,660.00
021127	SOCIAL SERVICES	PAYROLL	9,753.63
021127	SOCIAL SERVICES	PAYROLL	29,277.42