

Tuesday, May 28, 2002 - Continued

214534	OSU/CLGT	TRAINING	20.00
214559	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	467.74
214696	SMALLEY EQUIPMENT COMPANY	EMERG. SHELTER RES.	290.02
214881	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUIL	203.00
214882	A & D SUPPLY COMPANY	IMPROVEMENTS TO BUIL	367.80
214986	CARDINAL HEALTH	PHARMACY SUPPLIES	1,271.24
214987	CARDINAL HEALTH	PHARMACY SUPPLIES	2,695.62
214988	CARDINAL HEALTH	PHARMACY SUPPLIES	2,426.70
214989	CARDINAL HEALTH	PHARMACY SUPPLIES	3,644.45
214990	CARDINAL HEALTH	PHARMACY SUPPLIES	3,432.43
214991	CARDINAL HEALTH	PHARMACY SUPPLIES	2,779.62
215025	INTERNATIONAL POLICE	OTHER MACHNRY & EQUI	9,900.00
215051	HAJOCA CORPORATION	BUILDINGS & GROUNDS	394.88
215082	MYERS-DUREN	MOTOR VEHICLES-MAINT	1,012.16
215106	HUGGINS MASONRY INC	BUILDINGS & GROUNDS	650.00
215155	YOUNG J D CO	DATA PROCESSING SUPP	60.90
215234	ALL SEASONS ROOFING	BUILDINGS & GROUNDS	2,300.00
215267	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	151.28
215274	U S CELLULAR	TELEPHONE SERVICE	210.01
215275	U S CELLULAR	TELEPHONE SERVICE	121.65
215276	U S CELLULAR	TELEPHONE SERVICE	73.64
215280	U S CELLULAR	TELEPHONE SERVICE	133.32
215321	GRAINGER W W INC	BUILDINGS & GROUNDS	326.10
215374	U S CELLULAR	TELEPHONE SERVICE	100.92
215382	SMITH, WANDA	MILEAGE	153.30
215439	L & M OFFICE FURNITURE	EQUIP OPER.SUPPLIES/	2,010.00
215496	MEDSAFE	SAFETY MATERIAL & SU	110.67
215499	TELEPHONE DOCTOR	MISCELLANEOUS EXPENS	1,047.00
215516	PLUS VISION CORPORATION	OPERATING SUPPLIES	4,596.00
215519	EXPO SQUARE	OPERATING SUPPLIES	1,932.26
215537	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	1,424.43
215542	GRAINGER W W INC	BUILDINGS & GROUNDS	519.10
215564	PITEZELS INK & PRINT INC	MISCELLANEOUS CHARGE	85.00
215599	BROKEN ARROW ELECTRIC	IMPROVEMENTS TO BUIL	501.45
215604	UNITED REFRIGERATION INC	OPERATING SUPPLIES	51.67
215605	GELCO UNIFORMS & SHOES	CLOTHING & UNIFORM P	1,241.39
215703	GRAINGER W W INC	BUILDINGS & GROUNDS	870.07
215758	GRAINGER W W INC	BUILDINGS & GROUNDS	154.16
215816	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	180.24
215825	RIVERSIDE CHEVROLET INC	OPERATING SUPPLIES	379.44
215826	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	108.50
215879	XESYSTEMS INC	MAPS & MAP SERVICE	288.10
215890	TAYLOE PAPER CO	FORMS SERVICES	512.75
215900	HPI INTERNATIONAL INC	OPERATING SUPPLIES	639.60
215911	LAW ENFORCEMENT	OPERATING SUPPLIES	248.00
215913	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	91.96
215956	OSU EXTENSION SERVICES	OPERATING SUPPLIES	472.00
215957	LANE, TRACY	MILEAGE	152.21
215957	LANE, TRACY	TRAVEL OUT OF COUNTY	130.87
215958	LANE, TRACY	TRAVEL OUT OF COUNTY	138.09
215958	LANE, TRACY	MILEAGE	131.40
215962	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	85.85
215963	WILLIAMS-JODOIN, KARLA	MILEAGE	59.86
215963	WILLIAMS-JODOIN, KARLA	TRAVEL OUT OF COUNTY	671.17
216023	UNITED REFRIGERATION INC	OPERATING SUPPLIES	266.81
216105	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	9.75
216145	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	623.37
216150	MICRO IMAGES	OPERATING SUPPLIES	207.21
216161	YOUNG J D CO	OPERATING SUPPLIES	2,776.00
216163	UNITED REFRIGERATION INC	OPERATING SUPPLIES	17.50
216167	APEX SOFTWARE	SOFTWARE LEASES	264.95
216180	U S CELLULAR	COMMUNICATIONS SERVI	60.76
216181	U S CELLULAR	COMMUNICATIONS SERVI	30.59
216284	HOPE LUMBER & SUPPLY CO	CONSTRUCTION IN PROG	1,984.03
216293	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	132.25
216294	VOSS, CARLENE	TRAVEL OUT OF COUNTY	79.47
216299	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	84.90
216302	RICHERT, CHARLOTTE	MILEAGE	178.85
216302	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	303.23
216312	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
216325	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	800.00
216370	NEOPOST	POSTAGE	145.00
216382	JERVIS, BRIAN D	MILEAGE	258.42
216382	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	238.92