

Tuesday, September 03, 2002 - Continued

301890	XEROX CORPORATION	EQUIP LEASE-PURCHASE	529.64
301921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
302004	DATA 21, INC	RENTALS & LEASES	1,125.00
302011	TAYLOE PAPER CO	OPERATING SUPPLIES	1,556.00
302019	OME CORPORATION	OFFICE SUPPLIES	451.85
302030	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	521.60
302030	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	1,536.00
302059	ENOVATION GRAPHIC	FILMING SUPPLIES	359.50
302086	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	3,377.00
302087	MICROAGE	DATA PROCESSING EQUIP	226.60
302093	T & W TIRE CO	MOTOR VEHICLES-MAINT	3,007.20
302115	MICROAGE	DATA PROCESSING EQUIP	29.00
302120	ALLTEL COMMUNICATIONS	DATA PROCESSING EQUIP	1,659.40
302174	MICROAGE	DATA PROCESSING EQUIP	121.02
302206	A & D SUPPLY COMPANY	OPERATING SUPPLIES	875.36
302352	TIMMONS OIL COMPANY INC	MOTOR VEHICLES-OPER.	7,995.62
302362	U S CELLULAR	RENTALS & LEASES	85.19
302365	UNITED REFRIGERATION INC	OPERATING SUPPLIES	19.60
302433	EVE INCORPORATED	JANITORIAL SUPPLIES	313.44
302471	WILLIAMS-JODOIN, KARLA	MILEAGE	41.98
302471	WILLIAMS-JODOIN, KARLA	TRAVEL OUT OF COUNTY	701.38
302472	JERVIS, BRIAN D	MILEAGE	105.85
302472	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	68.57
302473	OSU EXTENSION SERVICES	OPERATING SUPPLIES	472.00
302474	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	133.96
302474	GRAY-MELAUGH, SUSAN	MILEAGE	97.46
302475	FARLEY JANITORIAL SERVICE	OPERATING SUPPLIES	361.29
302476	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	1,203.75
302478	OSU EXTENSION SERVICES	OPERATING SUPPLIES	472.00
302479	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	317.20
302480	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	163.62
302482	TRICINELLA, BARBARA	MILEAGE	108.77
302482	TRICINELLA, BARBARA	TRAVEL OUT OF COUNTY	103.07
302612	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	632.94
302691	KNOWLEDGE GEAR	DATA PROCESSING EQUIP	9,559.10
302695	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	156.70
302713	HEIDELBERG USA INC	EQUIP OPER. SUPPLIES	383.94
302836	MEDSAFE	OPERATING SUPPLIES	32.78
302837	SHERWIN WILLIAMS	OPERATING SUPPLIES	31.41
302840	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	1,257.30
302854	U S CELLULAR	COMMUNICATIONS SERV	60.76
302885	EVE INCORPORATED	OFFICE SUPPLIES	28.95
302913	TULSA TONER TECHNOLOGY	PHARMACY SUPPLIES	211.88
302917	INTERMEDIA COMMUNICATIONS	UTILITY SERVICES	1,365.16
302923	U S CELLULAR	TELEPHONE SERVICE	158.98
302928	U S CELLULAR	TELEPHONE SERVICE	113.56
302930	U S CELLULAR	TELEPHONE SERVICE	156.96
302931	U S CELLULAR	TELEPHONE SERVICE	153.72
302932	U S CELLULAR	TELEPHONE SERVICE	195.30
302934	JEFFERS, AMY	MILEAGE	112.42
302960	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	810.00
303086	BCSO/ROCIC HOMICIDE TRAIN	TRAINING	75.00
303096	WORLD PUBLISHING COMPANY	MISCELLANEOUS CHARGE	216.04
303111	RPHS INC	PHARMACY SUPPLIES	354.30
303132	ROBERTS, BOB	CLAIMS AND DAMAGES	100.00
303133	PHAHURAT, SOPACHAD	CLAIMS AND DAMAGES	612.80
303137	BRYANT REPORTING &	LITIGATION	774.00
303138	BRYANT REPORTING &	LITIGATION	247.75
303139	SHESHUNOFF INFORMATION	DATA PROCESSING SUPPL	364.95
303151	MICROSOFT CORPORATION	SUBSCRIPTIONS/MEMBER	334.00
303178	DYER MEMORIAL CHAPEL INC	BURIAL FOR THE POOR	190.00
303179	DEFELICE DO, DIANA	CONTRACTED MED. SERV	4,372.00
303195	GORDON, JACK F	SUBSCRIPTIONS/MEMBER	25.00
303197	ALYEA, DALE E	TRAINING	20.91
303198	BARNES, LONNIE	TRAINING	21.69
303199	BUSBY, BARON	TRAINING	15.20
303200	CHANDLER, ELIZABETH	MILEAGE	21.17
303201	O'ROARK, MARY	MILEAGE	51.95
303202	ROCK, JERRY D	MILEAGE	33.40
303203	SPEARS, KATHRYN E	MILEAGE	19.30
303204	BERRY, SABRA D	MILEAGE	14.17
303205	BOWEN, KAREN SUE	TRAINING	44.06
303206	BRADSHAW, CHRISTINA	TRAINING	15.59
303207	BROOKS, FRANCES JO	MILEAGE	4.38