

Tuesday, September 03, 2002 - Continued

303208	BYRD, LINDA	TRAINING	13.84
303209	CARLILE, DEIDRA ANN	MILEAGE	2.92
303210	CASEY, VIRGINIA	TRAINING	17.20
303211	CHELSEA, PAMELA J	TRAINING	14.28
303212	CONLEY, TRACI W	MILEAGE	21.90
303213	DANA, TINA L	MILEAGE	4.38
303214	EVANS, CHARLES H	TRAINING	16.78
303215	FISHER, CARRIE W	MILEAGE	13.87
303216	GRUSE-HESTER, PATRICIA	TRAINING	16.03
303217	HAMILTON, ANITA LYNN	MILEAGE	4.38
303218	HODO, KAREN RAE	MILEAGE	35.96
303219	HULL, MEREDITH B	MILEAGE	4.38
303220	LAHN, JAMES	TRAINING	8.67
303221	LYDA, DELYNDA V	MILEAGE	4.38
303222	MARTIN, DEBRA L	MILEAGE	2.92
303223	MEAD, DANIEL	TRAINING	17.65
303224	MIDDLETON, POLLY JEAN	TRAINING	23.29
303225	MOULIS, ROBERT JOHN	TRAINING	12.38
303226	PHILLIPS, DONNA K	MILEAGE	18.25
303227	RITTER, TAMMY E	TRAINING	29.61
303228	SCHMIDT, TIMOTHY	TRAINING	18.09
303229	SIMMONS, PATRICIA J	MILEAGE	4.38
303230	TANNER, CANDI L	MILEAGE	18.25
303231	THOMPSON, CLETA L	MILEAGE	4.38
303232	WALTERS, MARILYN SUE	MILEAGE	13.87
303233	WILLIAMS, RICHARD E	TRAINING	20.91
303234	WOOLEY, RUSSELL W	MILEAGE	5.84
303235	UNDERWOOD, CHARLES H	MILEAGE	26.28
303236	ZIEGLER, JULIA L	TRAINING	9.24
303242	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
303258	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	200.00
303285	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPL	316.56
303291	UNITED PARCEL SERVICE	POSTAGE	67.19
303321	COUNTY OFFICERS/DEPUTIES	TRAINING	85.00
303322	XEROX CORPORATION	EQUIP SERVICE AGREE	22.00
303334	FLINTCO INC	REMODELING	37,309.01
303335	F & H SUPPLY	REMODELING	14,401.57
303336	HAJOCA CORPORATION	REMODELING	1,404.27
303337	HAMBRICK FERGUSON INC	REMODELING	2,149.00
303338	FERGUSON ENTERPRISES INC	REMODELING	601.23
303339	EMPIRE PLUMBING SUPPLY	REMODELING	6,424.14
303341	BOSTROM, TRISH	CLAIMS AND DAMAGES	385.60
303342	MARTIN, LINDA J	LITIGATION	485.06
303343	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	866.25
303371	MIDWEST EQUIPMENT CO INC	REMODELING	2,490.00
303391	PRYOR FRED SEMINARS	TRAINING	447.00
020830	BOCC STAFF	PAYROLL	29,352.61
020830	PERSONNEL	PAYROLL	23,035.34
020830	BOCC JAIL MONITOR	PAYROLL	7,406.00
020830	BOCC JAIL MONITOR	PAYROLL	2,000.00
020830	ADM SERVICES	PAYROLL	80,179.07
020830	BUILDING OPERATIONS	PAYROLL	9,939.26
020830	BUILDING OPERATIONS	PAYROLL	19,118.00
020830	BUILDING OPERATIONS	PAYROLL	54,944.40
020830	BUILDING OPERATIONS	PAYROLL	46,004.66
020830	BUILDING OPERATIONS	PAYROLL	528.00
020830	BUILDING OPERATIONS	PAYROLL	21,326.00
020830	M.I.S.	PAYROLL	138,703.06
020830	M.I.S.	PAYROLL	374.40
020830	INSPECTOR	PAYROLL	22,305.00
020830	PARK DEPARTMENT	PAYROLL	207,022.89
020830	SOCIAL SERVICES	PAYROLL	9,317.00
020830	SOCIAL SERVICES	PAYROLL	7,945.26
020830	SOCIAL SERVICES	PAYROLL	805.75
020830	SOCIAL SERVICES	PAYROLL	30,915.06
020830	SOCIAL SERVICES	PAYROLL	9,689.93
020830	SOCIAL SERVICES	PAYROLL	2,240.00
020830	ENGINEERING	PAYROLL	28,496.00
020830	ELECTION BOARD	PAYROLL	1,943.98
020830	ELECTION BOARD	PAYROLL	52,704.90
020830	OSU EXTENSION	PAYROLL	12,455.00
020830	OSU EXTENSION	PAYROLL	7,419.00
020830	BUDGET BOARD	PAYROLL	11,300.85
020830	PURCHASING DEPT	PAYROLL	17,801.59