

Monday, August 18, 2003 - Continued

400443	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	75.43
400618	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	132.84
400627	HOCK JOHN W COMPANY	OPERATING SUPPLIES	944.85
400627	HOCK JOHN W COMPANY	CHEMICAL & LABORATOR	165.32
400702	DUKES OFFICE SUPPLY INC	CHEMICAL & LABORATOR	15.92
400702	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	27.88
400702	DUKES OFFICE SUPPLY INC	CHEMICAL & LABORATOR	7.98
400702	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	3.99
400717	OSU HEALTH CARE CENTER	PROF. & TECH. SERVIC	5,280.00
400746	B & G CHEMICAL & EQUIP	OPERATING SUPPLIES	158.01
400887	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	446.00
400932	METROCALL	COMMUNICATIONS SERVI	473.57
400954	KONE INC	EQUIP SERVICE AGREEM	466.75
400954	KONE INC	EQUIP SERVICE AGREEM	168.16
400954	KONE INC	EQUIP SERVICE AGREEM	226.83
400981	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	30.95
401145	YALE UNIFORM RENTAL	OTHER SERVICES	160.95
401145	YALE UNIFORM RENTAL	OTHER SERVICES	150.53
401145	YALE UNIFORM RENTAL	OTHER SERVICES	52.25
401145	YALE UNIFORM RENTAL	OTHER SERVICES	323.75
401145	YALE UNIFORM RENTAL	OTHER SERVICES	25.30
401359	CLARION MERIDIAN HOTEL	TRAVEL OUT OF COUNTY	195.36
401373	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	78.43
401373	DUKES OFFICE SUPPLY INC	OFFICE SUPPLIES	271.39
401395	WELKER, MARY ANN	PROF. & TECH. SERVIC	1,920.00
401413	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVIC	325.00
401442	TAYLOE PAPER CO	OPERATING SUPPLIES	297.50
401499	LINSCOTT, GILBERT L	PROF. & TECH. SERVIC	2,740.25
401556	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	28,959.75
401985	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	215.60
402073	AMERICAN CANCER SOCIETY	PROF. & TECH. SERVIC	12,402.00
402074	SCRIPPS HOWARD BROADCASTI	PROF. & TECH. SERVIC	14,000.00
402074	SCRIPPS HOWARD BROADCASTI	PROF. & TECH. SERVIC	8,000.00
402076	COX RADIO INC TULSA	PROF. & TECH. SERVIC	4,208.00
402085-E	TRANE COMPANY, THE	OPERATING SUPPLIES	198.96
402166	SMITH, CHERAY L	MILEAGE	41.76
402167	WILLIS, CLARA E	MILEAGE	151.56
402168	JACKSON, CORRINA	MILEAGE	109.35
402168	JACKSON, CORRINA	MILEAGE	36.45
402169	HARRISON, RENETTA	MILEAGE	48.24
402170	BAXTER, ALLEN	MILEAGE	9.36
402170	BAXTER, ALLEN	MILEAGE	39.60
402173	HARDING GROUP	PROF. & TECH. SERVIC	1,937.50
402183	MORROW, DARRELL	MILEAGE	28.08
402184	CALM RIVER DEMOGRAPHICS	TRAINING	235.00
402185	CALM RIVER DEMOGRAPHICS	TRAINING	235.00
402186	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	119.25
402187	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	3.00
402188	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	32.50
402189	AMERICAN MICROSCOPE	OTHER SERVICES	695.00
402228	FRANCETIC, PAUL	MILEAGE	90.72
402229	DANIELS, KYMBERLY	MILEAGE	52.56
402254	NACCHO	SUBSCRIPTIONS/MEMBER	174.94
402261	JACOBS, HEATHER	MILEAGE	117.36
402261	JACOBS, HEATHER	TRAVEL OUT OF COUNTY	141.48
402262	LINDSEY, MARY L	MILEAGE	221.04
402263	LANDIS, ALESIA	MILEAGE	216.72
402264	MEDDERS, MELVINA M	MILEAGE	205.20
402265	OKOTIE, THERESA	MILEAGE	209.88
402266	SIMONS, NANCY R	MILEAGE	142.56
402267	SKILLENS III, LEON	MILEAGE	87.48
402267	SKILLENS III, LEON	TRAVEL OUT OF COUNTY	330.60
402270	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	7.77
402271	DICURU, KRISTINA	MILEAGE	153.72
402272	CARSON, STEPHANIE	MILEAGE	127.08
402273	COAGER, SHIRLEY	MILEAGE	146.88
402274	ELDORADO, LOUANN	MILEAGE	305.28
402275	FORRESTER, TRACEY	MILEAGE	239.04
402276	GOODIER, AMY	MILEAGE	178.56
402278	HILL, STACI	MILEAGE	238.68
402299	JONES, DANNIE MAE	MILEAGE	69.12
402300	LITTLE, LAURENCE COLLINS	MILEAGE	209.16
402301	MANKINS, ALISA	MILEAGE	281.16
402302	NEEL, JERRY D	MILEAGE	248.76