Monday, October 21, 2002 - Continued

305491	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	59.00
305494	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	12.04
305522	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	25.60
305527	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	87.16
305531	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
305539	METROCALL	RENTALS & LEASES	35.53
305615	MARTIN, JEFF	MILEAGE	56.94
305616	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
305686	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	69.80
305706	MC INTOSH SERVICES INC	OTHER MACHNRY & EQUIP	1,245.67
305708	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	343.20
305734	FACTS & COMPARISONS	SOFTWARE LEASES	1,620.00
305735	DEFELICE DO, DIANA	CONTRACTED MED. SERV	3,968.48
305737	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	136.64
305738	EVE INCORPORATED	JANITORIAL SUPPLIES	209.88
305747	ALLIANCE/C S C	MISCELLANEOUS CHARGE	515.00
305787	XEROX CORPORATION	EQUIP SERVICE AGREE	162.00
305788	XEROX CORPORATION	EQUIP SERVICE AGREE	72.00
305789	XEROX CORPORATION	EQUIP SERVICE AGREE	147.00
305790	XEROX CORPORATION	EQUIP SERVICE AGREE	144.00
305791	XEROX CORPORATION	EQUIP SERVICE AGREE	147.00
305792	XEROX CORPORATION	EQUIP SERVICE AGREE	144.00
305793	XEROX CORPORATION	EQUIP SERVICE AGREE	111.00
305794	XEROX CORPORATION	EQUIP SERVICE AGREE	147.00
305795	XEROX CORPORATION	EQUIP SERVICE AGREE	111.00
305820	VISITING NURSE ASSOC	CONTRACTED MED. SERV	188.50
305873	LEXISNEXIS	SUBSCRIPTIONS/MEMBER	129.65
305876	TULSA DAILY COMMERCE	PUBLICATION AND ADV	487.74
305879	PENLEY, MARK W	OPERATING SUPPLIES	10.00
305880	BUSINESS TRAVEL	TRAINING	321.50
305882	SOUTHWESTERN BELL TELE	UTILITY SERVICES	200.00
305883	MIDWEST PEST CONTROL	OTHER SERVICES	23.00
305885	CHOICEPOINT	OTHER SERVICES	100.00
305886	CONWAY, SID	OTHER SERVICES	18.86
305887	LAYON, CRONIN & KAISER	OTHER SERVICES	44.50
305888	JOHNS, MICHAEL	OTHER SERVICES	3.75
305889	OK DEPT OF CORRECTIONS	OTHER SERVICES	11.98
305892	SPECTRUM PAINT COMPANY	BUILDINGS & GROUNDS	100.00
305899	CONNECTIVITY SYSTEMS INC	EQUIP SERVICE AGREE	4,482.00
305900	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
305905	I B M CORPORATION	RENTALS & LEASES	4,731.00
305910	U S CELLULAR	UTILITY SERVICES	15.58
305913	SAND SPRINGS CHAMBER OF	SUBSCRIPTIONS/MEMBER	65.00
305914	WELLS FARGO BANK	UTILITY SERVICES	132,381.77
305934	OKLAHOMA SAFETY COUNCIL	SAFETY MATERIAL	30.00
305947	XEROX CORPORATION	FORMS SERVICES	47.69
305948	BIXBY TELEPHONE CO	PROF. & TECH. SERVICE	50.75
305992	MEE, MEE & HOGE	LITIGATION	168.25
305995	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
305997	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	210.70
305998	XEROX CORPORATION	EQUIP LEASE-PURCHASE	388.88
306034	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.30
306035	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	252.92
306037	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	240.00
306079	BRAD BRADLEY'S LOCK &	BUILDINGS & GROUNDS	35.00
306099	DECISIONONE CORP	EQUIP SERVICE AGREE	31,220.65
306105	BRESNEHEN, PATTI	CLAIMS AND DAMAGES	145.00
306126	METROCALL	OPERATING SUPPLIES	88.44
306138	VALOR TELECOM	COMMUNICATIONS SERV	300.75
306140	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	418.29
306143	INTERMEDIA COMMUNICATIONS	UTILITY SERVICES	263.16
306144	MARTIN, JEFF	MILEAGE	79.21
306150	BUTLER & ASSOCIATES	LITIGATION	94.91
306153	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMP	21,991.37
306177	AUGSPURGER, CONSTANCE E	TRAVEL OUT OF COUNTY	37.86
306178	REASONER, CONNIE M	TRAVEL OUT OF COUNTY	94.70
306294	HANNAH JR, CARL G	CLAIMS AND DAMAGES	2,632.41
021021	SHERIFF	PAYROLL	1,158.74
021021	PARKS	PAYROLL	14,422.90
021021	ELECTION BOARD	PAYROLL	5,133.14
021021	WOODFORK, REX	SALARY	100.00
021021	FRENCHMAN, MATTHEW	SALARY	100.00
021021	MC KINNEY, BOBBIE	SALARY	100.00
021021	BANK ONE, IRS	FED W/H	767.45