

Monday, March 25, 2002 - Continued

212623	TCS SYSTEMS INC	OFFICE EQUIPMENT	625.00
212683	NEIGHBOR NEWSPAPERS	PUBLICATION & ADV	854.37
212689	EVE INCORPORATED	JANITORIAL SUPPLIES	1,961.40
212711	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	577.90
212714	FIZZ-O WATER COMPANY	OTHER SERVICES	69.20
212715	SIMPLEXGRINNELL LP	OTHER SERVICES	450.00
212720	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
212722	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
212729	WEST GROUP	OPERATING SUPPLIES	38.00
212732	O'REILLY AUTO PARTS	OPERATING SUPPLIES	44.95
212759	PROFESSIONAL PRINTING	PRINTING SUPPLIES	136.86
212760	IBM CORPORATION	RENTALS & LEASES	4,731.00
212768	ADI	EQUIPMENT REPAIR	369.95
212773	PATROL TECHNOLOGY	OPERATING SUPPLIES	376.80
212778	BLACKINTON V H & CO INC	OPERATING SUPPLIES	5.00
212806	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
212843	INDUSTRIAL MAINTENANCE	BUILDINGS & GROUNDS	25.56
212844	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	45.39
212846	SODER MECHANICAL INC	OTHER SERVICES	116.00
212847	EVE INCORPORATED	BUILDINGS & GROUNDS	32.50
212857	FUGATT, BARRY	MILEAGE	197.83
212857	FUGATT, BARRY	TRAVEL OUT OF COUNTY	39.79
212858	LANE, TRACY	MILEAGE	67.16
212858	LANE, TRACY	TRAVEL OUT OF COUNTY	53.60
212859	RICHERT, CHARLOTTE	MILEAGE	90.52
212859	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	136.63
212860	OSU EXTENSION SERVICES	OPERATING SUPPLIES	472.00
212861	WILLIAMS-JODOIN, KARLA	MILEAGE	39.79
212861	WILLIAMS-JODOIN, KARLA	TRAVEL OUT OF COUNTY	258.19
212929	RPHS INC	PHARMACY SUPPLIES	1,080.00
212930	RPHS INC	PHARMACY SUPPLIES	1,102.50
212933	WHISENHUNT FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
212959	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	184.00
212997	GELLCO UNIFORMS & SHOES	CLOTHING & UNIFORM	1,898.59
213044	EASTMAN KODAK COMPANY	OPERATING SUPPLIES	639.68
213048	ROCIC CONFERENCE	TRAINING	75.00
213049	SCISSORTAIL GROUP	PROF. & TECH. SERV	720.00
213050	BIXBY TELEPHONE CO	TELEPHONE SERVICE	50.37
213069	COMPULOGICS	OPERATING SUPPLIES	141.00
213148	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,703.69
213153	NATIONAL D A ASSOCIATION	TRAINING	345.00
213187	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	40.00
213191	METROCALL	EQUIP LEASE-PURCHASE	17.79
213197	CENTER FOR AMERICAN &	TRAINING	99.00
213198	COOPER, LARAE	TRAINING	105.74
213203	GLACKEN & ASSOCIATES	TRAINING	245.00
213205	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	191.10
213206	STATE CAPITALS NEWSLETTER	SUBSCRIPTIONS/MEMBER	345.00
213231-E	TUSHKA SUPERETTE	OPERATING SUPPLIES	13.23
213233	SECRETARY OF STATE	OPERATING SUPPLIES	20.00
213244	XEROX CORPORATION	MISCELLANEOUS SUPPL	564.85
213279	AUTEN, RICHARD B	TRAINING	68.43
213281	O'ROARK, MARY	TRAVEL OUT OF COUNTY	96.95
213282	WOOLEY, RUSSELL W	TRAVEL OUT OF COUNTY	93.95
213364	MALONE, EMILY	AUTO DAMAGE CLAIMS	1,178.95
213365	DAVENPORT, CLARENCE	TORT CLAIMS	258.80
213368	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
213461	JUSTICE SYSTEM ASSESSMENT	TRAINING	350.00
213603	TRUST FOR PUBLIC LAND	LAND	20,000.00

2001 - 2002 VISUAL INSPECTION FUND

211672	MCBRIDE AND ASSOCIATES	PROF. & TECH. SERV	1,905.80
211674	CAMERA GALLERY INC	EQUIP OPER. SUPPLIES	208.50
212517	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	1,807.45
212662	APEX SOFTWARE	MISCELLANEOUS SUPPL	79.80
213207	U S CELLULAR	TELEPHONE SERVICE	209.48
213277	XESYSTEMS INC	EQUIP OPER. SUPPLIES	540.84

2001 - 2002 WORKERS COMPENSATION FUND

212961	WALGREEN CO	WORKERS COMP MEDICAL	184.55
213268	FARMER, BRENDA	WORKERS COMP MEDICAL	70.57
213280	QUARLES GROUP, THE	INSURANCE AND BONDS	2,333.33