

Monday, January 27, 2003 - Continued

309212	TRULY PERSONAL COMPUTING	PROF. & TECH. SERVIC	800.00
309245	MICROAGE	OPERATING SUPPLIES	75.00
309252	TRICINELLA, BARBARA	MILEAGE	73.00
309343	ALL AMERICAN	OTHER MACHNRY & EQUI	39,150.00
309364	SYSCO	EMERGENCY GROCERIES	2,004.77
309383	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	92.65
309384	HORNER GLASS CORP	BUILDINGS & GROUNDS	1,051.04
309461	A D I	CONSTRUCTION IN PROG	829.95
309625	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	81.00
309666	LANE, TRACY	MILEAGE	180.67
309666	LANE, TRACY	TRAVEL OUT OF COUNTY	181.19
309669	TRICINELLA, BARBARA	TRAVEL OUT OF COUNTY	90.18
309688	BAUMBERGER PHD, TED S	PROF. & TECH. SERVIC	450.00
309756	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	40.60
309819	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	119.77
309821	MICROAGE	DATA PROCESSING EQUI	156.80
309849	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	228.96
309909	O S U/C L G T	TRAINING	20.00
309913	BIXBY TELEPHONE CO	TELEPHONE SERVICE	50.76
309917	HAJOCA CORPORATION	REMODELING	15,794.51
309956	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	42.72
309958	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	443.30
310131	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
310134	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
310136	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
310139	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
310142	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
310159	SHEA'S BILL APPLIANCE CTR	OPERATING SUPPLIES	89.00
310163	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
310191	SCHINDLER ELEVATOR	OTHER SERVICES	4,520.07
310193	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	58.00
310217	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,688.44
310233	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	850.00
310237	LORMAN EDUCATION SERVICES	TRAINING	269.00
310260	U S POSTAL SERVICE	ELECTION SUPPLIES	50.00
310276	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
310281	MARTIN, JEFF	MILEAGE	35.77
310282	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	57,960.72
310285	BUILDERS SUPPLY INC	CONSTRUCTION IN PROG	1,265.00
310293	N A C O	TRAVEL OUT OF COUNTY	390.00
310337	SKILLPATH SEMINARS	TRAINING	199.00
310361	BEWLEY SWEEPER SERVICE	BUILDINGS & GROUNDS	28.47
310362	U S POSTAL SERVICE	ELECTION SUPPLIES	37.50
310363	G F O A	OPERATING SUPPLIES	1,100.00
310368	FIZZ-O WATER COMPANY	OTHER SERVICES	19.60
310382	SOUTHWESTERN BELL TELE	UTILITY SERVICES	200.00
310383	CHOICEPOINT BUSINESS	OTHER SERVICES	100.00
310384	METROCALL	OPERATING SUPPLIES	68.08
310385	CARROLL CONSULTING	SUBSCRIPTIONS/MEMBER	95.00
310387	RIDENOUR, ROBERT	MISCELLANEOUS EXPENS	7.00
310388	MANRING, ANDREA	MISCELLANEOUS EXPENS	18.00
310389	SILVA, PETE	MISCELLANEOUS EXPENS	18.19
310396	IKON OFFICE SOLUTIONS INC	OFFICE SUPPLIES	892.80
310397	WILLIAMS-JODOIN, KARLA	MILEAGE	47.45
310397	WILLIAMS-JODOIN, KARLA	TRAVEL OUT OF COUNTY	67.47
310398	GRAY-MELAUGH, SUSAN	MILEAGE	168.56
310404	O S U/C L G T	TRAINING	60.00
310405	O S U/C L G T	TRAINING	20.00
310408	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
310448	HORNER GLASS CORP	OTHER MACHNRY & EQUI	4,500.00
310450	SCHINDLER ELEVATOR	BUILDINGS & GROUNDS	168.50
310525	LEXISNEXIS	PUBLICATION AND ADVE	86.65
310562	TURNER, MELISSA	CLAIMS AND DAMAGES	734.27
310563	HORTON, VERLIN	CLAIMS AND DAMAGES	109.93
310565	HUNSUCKER, GARY	CLAIMS AND DAMAGES	55.61
310568	GALLAGHER BRYCE	BLANKET BONDS	1,450.00
310569	PINKERTON-BURNS	SECURITY SERVICE	15,678.69
030127	JENNIFER M LA BOMBARD	WAGES	262.50
030127	JO ANN SABALA	WAGES	262.50
030127	PARKS	PAYROLL	4,328.92
030127	ELECTION BD	PAYROLL	3,941.71
030127	SHERIFF	PAYROLL	70.08