

Monday, March 15, 2004 - Continued

412260	SSL AMERICAS INC	OPERATING SUPPLIES	99.45
412260	SSL AMERICAS INC	CHEMICAL & LABORATOR	1,020.00
412260	SSL AMERICAS INC	CHEMICAL & LABORATOR	349.35
412260	SSL AMERICAS INC	CHEMICAL & LABORATOR	1,017.45
412304	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	93.59
412645	IOS CAPITAL	EQUIP LEASE-PURCHASE	1,117.93
412735	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATOR	17.33
412735	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATOR	10.83
412735	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	8.67
412735	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	6.50
412738	LAKESHORE LEARNING	OPERATING SUPPLIES	114.69
412740	PRODUCTS UNLIMITED INC	OPERATING SUPPLIES	63.04
412743	PHYSICIAN SALES &	OPERATING SUPPLIES	148.36
412743	PHYSICIAN SALES &	OPERATING SUPPLIES	296.34
412745	DIXON-SHANE LLC	CHEMICAL & LABORATOR	4,276.45
412828	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	125.99
412831	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	1,942.32
412947	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVIC	325.00
412989	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	294.95
412997	DIXIE SALES CO USA INC	OPERATING SUPPLIES	24.24
413002	MEDIBADGE INC	OPERATING SUPPLIES	175.35
413003	INDOFF INC	OPERATING SUPPLIES	248.95
413004	TRANE COMPANY, THE	OPERATING SUPPLIES	1,156.28
413007	LOWE'S COMPANIES INC	OPERATING SUPPLIES	149.89
413134	INTUIT INC	DATA PROCESSING SERV	490.50
413223	OKLAHOMA EAGLE	PROF. & TECH. SERVIC	88.80
413224	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	185.10
413293	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
413293	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
413293	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	37.50
413296	KONE INC	EQUIP SERVICE AGREEM	466.75
413296	KONE INC	EQUIP SERVICE AGREEM	168.16
413296	KONE INC	EQUIP SERVICE AGREEM	226.83
413413	MARRIOTT BURKSHIRE	TRAVEL OUT OF COUNTY	420.36
413414	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	392.90
413415	MARRIOTT BURKSHIRE	TRAVEL OUT OF COUNTY	420.36
413416	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	392.90
413417	GALLAGHER BRYCE	INSURANCE AND BONDS	151,207.40
413418	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	144.25
413452	BNA	SUBSCRIPTIONS/MEMBER	2,150.00
413462	TOWSON UNIVERSITY	TRAINING	350.00
413463	SPECTRON CORPORATION	TRAINING	189.00
413464	MARSHALL, LENNEICE	TRAVEL OUT OF COUNTY	89.20
413479	WILLIS, CLARA E	MILEAGE	208.13
413480	HARRISON, RENETTA	MILEAGE	152.63
413480	HARRISON, RENETTA	TRAVEL OUT OF COUNTY	105.75
413482	SMITH, TERESA	MILEAGE	189.75
413483	BINGHAM, MELISSA DAWN	MILEAGE	60.38
413542	WARE, JOYCE D	MILEAGE	55.50
413543	SHEEHAN, JANICE L	TRAVEL OUT OF COUNTY	251.50
413544	WILSON, RAYMOND P	MILEAGE	93.75
413545	WHEELER, SHIRLEY	MILEAGE	6.00
413548	SKILLPATH SEMINARS	TRAINING	199.00
413549	FRANCETIC, PAUL	MILEAGE	43.50
413550	RESSLER, DOUG	MILEAGE	63.00
413581	DALE, BRENDA L	MILEAGE	41.63
413582	DIXON, STEVE	MILEAGE	174.75
413583	DUFFY, MICHAEL	MILEAGE	274.87
413583	DUFFY, MICHAEL	TRAVEL OUT OF COUNTY	93.33
413584	GARVEY, MARK	MILEAGE	275.25
413585	HARTMAN, JOHN ALAN	MILEAGE	161.63
413586	HARDING, CLYDE H	MILEAGE	233.25
413587	HARRIS, TANYA	MILEAGE	314.63
413588	HILTON, DEBRENA	MILEAGE	177.75
413589	HUTTON, KARLA D	MILEAGE	343.50
413590	LITTLE, LAURENCE COLLINS	MILEAGE	180.38
413591	MANKINS, ALISA	MILEAGE	391.13
413592	MATHAI, BETSY V	MILEAGE	87.38
413593	NELSON, PAIGE	MILEAGE	336.75
413594	NUTT, ELIZABETH A	MILEAGE	30.00
413595	ROTH, ROGER	MILEAGE	136.88
413595	ROTH, ROGER	TRAVEL OUT OF COUNTY	89.50
413596	SAMPSON, RONALD LEE	MILEAGE	409.50
413597	SMITH, W KENT	MILEAGE	77.25