

Monday, July 14, 2003 - Continued

318453	POLSON, MATT	PRIOR YEAR TRAVEL CL	24.84
318454	STEVENSON, PATRICIA	PRIOR YEAR TRAVEL CL	353.52
318549	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	52.00
318549	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	44.00
318549	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	52.00
318549	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	72.00
318558	SBC	PRIOR YEAR EXPENDITU	26.60
318565	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITU	71.80
318599	GOGETS, JOHN	PRIOR YEAR TRAVEL CL	104.76
318599	GOGETS, JOHN	PRIOR YEAR TRAVEL CL	144.00
318614	STRAUGHAN STEPHEN A	PRIOR YEAR EXPENDITU	7,590.00
318738	SCP SCIENCE	PRIOR YEAR EXPENDITU	140.54
318740	MICRO WAREHOUSE INC	PRIOR YEAR EXPENDITU	2,079.90
318743	WHEELER, SHIRLEY	PRIOR YEAR TRAVEL CL	6.48
318755	MILLS, PAULA	PRIOR YEAR TRAVEL CL	83.16
318756	MORRIS, DERRICK	PRIOR YEAR TRAVEL CL	28.80
318757	JONES, DANNIE MAE	PRIOR YEAR TRAVEL CL	51.84
318765	NARCOMNEY, ALISABETH	PRIOR YEAR TRAVEL CL	23.40
318820	CPI INTERNATIONAL	PRIOR YEAR EXPENDITU	1,250.00
318821	XPEDX TULSA	PRIOR YEAR EXPENDITU	168.85
318821	XPEDX TULSA	PRIOR YEAR EXPENDITU	168.85
318821	XPEDX TULSA	PRIOR YEAR EXPENDITU	168.85
318821	XPEDX TULSA	PRIOR YEAR EXPENDITU	168.85
318822	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITU	294.07
318827	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITU	45.82
318828	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITU	75.00
318829	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITU	75.00
318900	WEST GROUP	PRIOR YEAR EXPENDITU	575.00
318901	NARCOMNEY, SUZANNA M	PRIOR YEAR TRAVEL CL	86.04
318904	NEAL, KATRENNNA	PRIOR YEAR TRAVEL CL	10.44
318926	GEORGE, FALINE A	PRIOR YEAR TRAVEL CL	38.95
318961	SOUTH CENTRAL INDUSTRIES	PRIOR YEAR EXPENDITU	173.75
318961	SOUTH CENTRAL INDUSTRIES	PRIOR YEAR EXPENDITU	173.75
318961	SOUTH CENTRAL INDUSTRIES	PRIOR YEAR EXPENDITU	98.75
318961	SOUTH CENTRAL INDUSTRIES	PRIOR YEAR EXPENDITU	48.75
318964	HENRY SCHEIN INC	PRIOR YEAR EXPENDITU	116.55
318979	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	547.84
319085	GLOBAL COMPUTER SUPPLIES	PRIOR YEAR EXPENDITU	532.00
319085	GLOBAL COMPUTER SUPPLIES	PRIOR YEAR EXPENDITU	1,064.00
319088	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	114.78
319088	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	114.44
319088	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	114.46
319090	UNISOURCE WORLDWIDE INC	PRIOR YEAR EXPENDITU	89.31
319090	UNISOURCE WORLDWIDE INC	PRIOR YEAR EXPENDITU	89.31
319090	UNISOURCE WORLDWIDE INC	PRIOR YEAR EXPENDITU	89.18
319092	MICRO WAREHOUSE INC	PRIOR YEAR EXPENDITU	3,008.00
319092	MICRO WAREHOUSE INC	PRIOR YEAR EXPENDITU	841.88
319092	MICRO WAREHOUSE INC	PRIOR YEAR EXPENDITU	233.86
319096	GRAINGER W W INC	PRIOR YEAR EXPENDITU	115.72
319109	DUKE INTERNATIONAL	PRIOR YEAR TRAVEL CL	136.50
319110	HILTON ARLINGTON	PRIOR YEAR TRAVEL CL	173.00
319116	PHF PUBLICATIONS SALES	PRIOR YEAR EXPENDITU	63.50
319128	TOTAL RADIO INC	PRIOR YEAR EXPENDITU	76.55
319214	BARNES & NOBLE INC	PRIOR YEAR EXPENDITU	162.00
319234	MICRO WAREHOUSE INC	PRIOR YEAR EXPENDITU	549.44
319236	FOURKILLER, VIRGINIA E	PRIOR YEAR TRAVEL CL	30.96
319442	KEY PERSONNEL	PRIOR YEAR EXPENDITU	713.20
319443	KEY PERSONNEL	PRIOR YEAR EXPENDITU	285.28
319446	MUIRHEID, LINDA L	PRIOR YEAR TRAVEL CL	64.29
319503	CHC CENTER CHILD/FAMILY	PRIOR YEAR EXPENDITU	25.00
319548	HONDA OF TULSA	PRIOR YEAR EXPENDITU	275.92
319607	DUVALL, CATRINA	PRIOR YEAR TRAVEL CL	42.48
319607	DUVALL, CATRINA	PRIOR YEAR TRAVEL CL	81.00
319701	ETGEN, ALICIA B	PRIOR YEAR TRAVEL CL	136.50
319702	SHARPE, MATTHEW S	PRIOR YEAR TRAVEL CL	198.50
319703	WICKERSHAM, JOHN	PRIOR YEAR TRAVEL CL	156.50
319812	LAY, DIANE E	PRIOR YEAR TRAVEL CL	41.40
319812	LAY, DIANE E	PRIOR YEAR TRAVEL CL	1,097.80
319871	VANBUSKIRK, KELLY	PRIOR YEAR TRAVEL CL	79.20
319871	VANBUSKIRK, KELLY	PRIOR YEAR TRAVEL CL	309.31
320018	U S POSTAL SERVICE	PRIOR YEAR EXPEND.	1,110.00
030714	CC HEALTH	PAYROLL	17,702.02
030714	BANK ONE, IRS	FED W/H	1,522.66
030714	BANK ONE, IRS	FICA	2,195.05