

Monday, July 28, 2003 - Continued

317501	HALL-HARPER, VANESSA	PRIOR YEAR TRAVEL CL	114.84
317503	CLEAR CHANNEL TV TULSA	PRIOR YEAR EXPENDITU	17,500.00
317506	MYSCOFSKI, RICHARD ALLEN	PRIOR YEAR TRAVEL CL	20.52
317527	PEARMAN, PEGGY	PRIOR YEAR TRAVEL CL	119.16
317555	LAY, DIANE E	PRIOR YEAR TRAVEL CL	46.08
317668	IN HIS IMAGE INC	PRIOR YEAR EXPENDITU	3,750.00
317953	CROUCH, SLAVIN & COMPANY	PRIOR YEAR EXPENDITU	1,450.00
318024	TULSA COUNTY	PRIOR YEAR EXPENDITU	469.36
318135	CARAWAY, KAREN K	PRIOR YEAR TRAVEL CL	32.04
318152	WHITELOCK, CAROLYN	PRIOR YEAR TRAVEL CL	59.76
318185	HOLIDAY INN EXPRESS	PRIOR YEAR TRAVEL CL	130.00
318247	STEVENSON, KATHRYN	PRIOR YEAR TRAVEL CL	120.58
318248	ORR COMBS, CHANTEAU	PRIOR YEAR TRAVEL CL	72.00
318263	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	232.99
318275	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	9.38
318280	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	9.38
318287	OEHLKE, MEGAN	PRIOR YEAR TRAVEL CL	28.80
318300	BAKER III, JOHN C	PRIOR YEAR TRAVEL CL	163.44
318524	RADIOSHACK	PRIOR YEAR EXPENDITU	17.97
318605	ENGLE, MELISSA	PRIOR YEAR TRAVEL CL	43.20
318605	ENGLE, MELISSA	PRIOR YEAR TRAVEL CL	372.88
319133	TERRA UNIVERSAL INC	PRIOR YEAR EXPENDITU	2,194.00
319133	TERRA UNIVERSAL INC	PRIOR YEAR EXPENDITU	366.90
319608	ENGINEERED RECOVERY	PRIOR YEAR EXPENDITU	74.75
319873	ORR COMBS, CHANTEAU	PRIOR YEAR TRAVEL CL	234.00
319874	POWELL, RENEE	PRIOR YEAR TRAVEL CL	584.64
319916	IOS CAPITAL	PRIOR YEAR EXPENDITU	337.00
319946	TULSA BUSINESS MACHINES	PRIOR YEAR EXPENDITU	10,371.56
320017	SMILEMAKERS INC	PRIOR YEAR EXPENDITU	215.47
400009	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERVI	882.51
400017	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
400028	WEST GROUP	SUBSCRIPTIONS/MEMBER	668.00
400031	OKLAHOMA SAFETY COUNCIL	TRAINING	50.00
400045	NORTHROP GRUMMAN IT	TRAINING	235.00
400046	NORTHROP GRUMMAN IT	TRAINING	235.00
400056	IOS CAPITAL	EQUIP LEASE-PURCHASE	586.14
400057	IOS CAPITAL	EQUIP LEASE-PURCHASE	347.61
400255	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENS	22.00
400257	SMITH M LEE PUBLISHER LLC	SUBSCRIPTIONS/MEMBER	197.00
400305	ROGERS, MARIE	MILEAGE	75.60
400320	SBC	COMMUNICATIONS SERVI	2,482.33
400322	SBC	COMMUNICATIONS SERVI	32.50
400339	SBC	COMMUNICATIONS SERVI	47.62
400340	SBC	COMMUNICATIONS SERVI	51.54
400385	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	25.00
400387	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	426.00
400444	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	211.50
400664	TULSA COUNTY	PRINTING,DUPLICATING	61.24
400664	TULSA COUNTY	OFFICE SUPPLIES	710.05
400664	TULSA COUNTY	PRINTING,DUPLICATING	130.68
400664	TULSA COUNTY	PRINTING,DUPLICATING	218.88
400664	TULSA COUNTY	OFFICE SUPPLIES	179.00
400664	TULSA COUNTY	OFFICE SUPPLIES	483.72
400670	TULSA COUNTY	OFFICE SUPPLIES	117.65
400670	TULSA COUNTY	PRINTING,DUPLICATING	76.47
400670	TULSA COUNTY	OFFICE SUPPLIES	42.56
400670	TULSA COUNTY	OFFICE SUPPLIES	68.79
400670	TULSA COUNTY	OFFICE SUPPLIES	36.60
400670	TULSA COUNTY	OFFICE SUPPLIES	263.55
400671	TULSA COUNTY	OFFICE SUPPLIES	401.62
400671	TULSA COUNTY	OFFICE SUPPLIES	20.58
400671	TULSA COUNTY	PRINTING,DUPLICATING	77.63
400671	TULSA COUNTY	OFFICE SUPPLIES	278.96
400671	TULSA COUNTY	PRINTING,DUPLICATING	61.24
400671	TULSA COUNTY	OFFICE SUPPLIES	728.13
400672	TULSA COUNTY	OFFICE SUPPLIES	34.56
400672	TULSA COUNTY	OFFICE SUPPLIES	93.66
400674	REMEL INC	CHEMICAL & LABORATOR	427.50
400692	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	349.85
400703	SCANTRON CORP	EQUIP SERVICE AGREEM	2,350.00
400707	TROPICAL PLANT DESIGN	OTHER SERVICES	141.50
400716	U S FILTER CORPORATION	CHEMICAL & LABORATOR	90.00
400730	NATIONAL HEALTHY START	SUBSCRIPTIONS/MEMBER	1,875.00
400763	SBC SMART YELLOW PAGES	COMMUNICATIONS SERVI	592.80