

Monday, May 17, 2004 - Continued

416308	DIXIE SALES CO USA INC	OPERATING SUPPLIES	40.40
416314	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	381.20
416315	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	381.20
416322	VOICE & DATA SOLUTIONS	OTHER SERVICES	150.00
416326	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
416327	VOICE & DATA SOLUTIONS	OTHER SERVICES	789.00
416329	VOICE & DATA SOLUTIONS	OTHER SERVICES	280.00
416331	BEST BUY COMPANY INC	OPERATING SUPPLIES	365.00
416333	GELCO CLOTHING & SHOES	OPERATING SUPPLIES	112.49
416334	GELCO CLOTHING & SHOES	OPERATING SUPPLIES	135.89
416404	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	325.00
416406	CINGULAR WIRELESS	COMMUNICATIONS SERVICE	302.53
416443	GLASS WORKS INC	MOTOR VEHICLES-MAINT	40.00
416485	PHYSICIAN SALES	OPERATING SUPPLIES	68.70
416495	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	50.00
416495	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	350.00
416495	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	425.00
416495	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	225.00
416495	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	50.00
416496	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	30.00
416496	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	35.00
416496	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	185.00
416496	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	200.00
416496	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	150.00
416496	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	300.00
416497	DIXON-SHANE LLC	OPERATING SUPPLIES	647.33
416506	TROPICAL PLANT DESIGN	OTHER SERVICES	141.50
416512	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	242.96
416690	AMERICAN ELECTRIC POWER	UTILITY SERVICES	4,204.73
416690	AMERICAN ELECTRIC POWER	UTILITY SERVICES	1,759.50
416690	AMERICAN ELECTRIC POWER	UTILITY SERVICES	101.91
416693	AMERICAN ELECTRIC POWER	UTILITY SERVICES	9,044.80
416697	AMERICAN ELECTRIC POWER	UTILITY SERVICES	65.85
416751	MONTGOMERY, SHONDA	MILEAGE	46.88
416755	COX, DAVID R	TRAVEL OUT OF COUNTY	975.56
416755	COX, DAVID R	TRAINING	593.00
416762	HUTTON, KARLA D	MILEAGE	155.25
416770	MAJORS SCIENTIFIC BOOKS	SUBSCRIPTIONS/MEMBER	215.74
416792	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
416797	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	405.17
416797	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	121.55
416797	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	253.23
416797	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	101.29
416797	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	131.68
416816	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
416873	EVE INCORPORATED	OPERATING SUPPLIES	334.34
416878	FLY, SALLY	MILEAGE	126.00
416879	HARRISON, RENETTA	MILEAGE	79.00
416879	HARRISON, RENETTA	TRAVEL OUT OF COUNTY	329.23
416880	ANDERSON, KEITH	TRAVEL OUT OF COUNTY	182.75
416881	HOUSE, DONNITA	TRAVEL OUT OF COUNTY	202.75
416882	BAXTER, ALLEN	TRAVEL OUT OF COUNTY	174.25
416892	DEPT ENVIRONMENT QUALITY	MISCELLANEOUS EXPENSE	1,050.00
416892	DEPT ENVIRONMENT QUALITY	MISCELLANEOUS EXPENSE	25.00
416893	DEPT ENVIRONMENT QUALITY	MISCELLANEOUS EXPENSE	1,425.00
416951	KURZYNA, ANNA JEAN	MILEAGE	56.63
416952	WARE, JOYCE D	MILEAGE	56.63
416953	SIMS, KATHY	MILEAGE	154.88
416954	SMITH, TERESA	MILEAGE	175.50
416955	WILLIS, CLARA E	MILEAGE	180.75
416955	WILLIS, CLARA E	TRAVEL OUT OF COUNTY	220.23
416956	SKILLENS I I I, LEON	MILEAGE	184.13
416956	SKILLENS I I I, LEON	TRAVEL OUT OF COUNTY	46.50
416957	SMITH, CHERAY L	MILEAGE	55.13
416957	SMITH, CHERAY L	TRAVEL OUT OF COUNTY	46.50
416958	O' ROARK, MARY	MILEAGE	61.50
416959	RESSLER, DOUG	MILEAGE	78.75
416971	BURCH, DAVID	MILEAGE	105.00
416972	MINOR, WILLIE	MILEAGE	46.13
416973	MORRIS, DERRICK	MILEAGE	52.50
416974	RAMIREZ, JUAN	MILEAGE	109.51
416975	ROBBINS, RUTH ANN	MILEAGE	18.00
416980	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,313.07
416982	WILSON, RAYMOND P	MILEAGE	126.00