

Monday, May 24, 2004 - Continued

414122	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,362.75
414218	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.34
414234	CITY OF TULSA	UTILITY SERVICES	38.36
414574	S B C	COMMUNICATIONS SERVICE	505.79
414577	S B C	COMMUNICATIONS SERVICE	34.10
414580	S B C	COMMUNICATIONS SERVICE	2,430.54
414593	VALOR TELECOM	COMMUNICATIONS SERVICE	482.23
414860	TOTAL RADIO INC	SERVICES	120.00
415091	I O S CAPITAL	EQUIP LEASE-PURCHASE	1,685.00
415115	CLEARVIEW PRINTING CO INC	PRINTING, DUPLICATING	2,620.75
415873	HEMOCUE	OPERATING SUPPLIES	220.00
415873	HEMOCUE	CHEMICAL & LABORATORY	1,320.00
415873	HEMOCUE	OPERATING SUPPLIES	440.00
415873	HEMOCUE	CHEMICAL & LABORATORY	1,760.00
415873	HEMOCUE	OPERATING SUPPLIES	7,260.00
415884	I O S CAPITAL	EQUIP LEASE-PURCHASE	365.33
415887	I O S CAPITAL	EQUIP LEASE-PURCHASE	609.01
415958	I O S CAPITAL	EQUIP LEASE-PURCHASE	337.00
415961	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	32.50
416116	TULSA DAILY COMMERCE	PROF. & TECH. SERVICE	93.60
416126	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	3,449.77
416126	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	706.00
416127	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	119.25
416316	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	381.20
416323	VOICE & DATA SOLUTIONS	SERVICES	75.00
416393	FORD AUDIO-VIDEO SYSTEMS	OPERATING SUPPLIES	104.94
416402	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVICE	428.58
416403	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERVICE	1,120.84
416411	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,740.25
416421	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
416423	OKLA STATE DEPT	RENTALS & LEASES	371.25
416427	U S CELLULAR	COMMUNICATIONS SERVICE	36.56
416427	U S CELLULAR	COMMUNICATIONS SERVICE	1,019.08
416427	U S CELLULAR	COMMUNICATIONS SERVICE	47.87
416427	U S CELLULAR	COMMUNICATIONS SERVICE	422.67
416427	U S CELLULAR	COMMUNICATIONS SERVICE	448.57
416431	U S CELLULAR	COMMUNICATIONS SERVICE	166.75
416431	U S CELLULAR	COMMUNICATIONS SERVICE	1,717.66
416431	U S CELLULAR	COMMUNICATIONS SERVICE	73.12
416431	U S CELLULAR	COMMUNICATIONS SERVICE	237.58
416431	U S CELLULAR	COMMUNICATIONS SERVICE	698.48
416431	U S CELLULAR	COMMUNICATIONS SERVICE	43.63
416468	INDOFF INC	OPERATING SUPPLIES	4.95
416468	INDOFF INC	OPERATING SUPPLIES	53.55
416468	INDOFF INC	OPERATING SUPPLIES	58.78
416504	MITCO INC	EQUIP SERVICE AGREE	100.00
416504	MITCO INC	EQUIP SERVICE AGREE	150.00
416680	CARDINAL HEALTH	OPERATING SUPPLIES	293.42
416701	AMERICAN ELECTRIC POWER	UTILITY SERVICES	164.31
416772	INDOFF INC	OFFICE SUPPLIES	139.40
416796	M I S Y S HEALTHCARE SYSTEMS	SERVICES	417.46
416796	M I S Y S HEALTHCARE SYSTEMS	SERVICES	135.67
416796	M I S Y S HEALTHCARE SYSTEMS	SERVICES	260.91
416796	M I S Y S HEALTHCARE SYSTEMS	SERVICES	104.36
416796	M I S Y S HEALTHCARE SYSTEMS	SERVICES	125.24
416815	CARLTON INDUSTRIES	OPERATING SUPPLIES	100.56
416984	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	2,032.86
416992	AMERIBAN INC	OPERATING SUPPLIES	368.24
417132	ZERO TO THREE	SUBSCRIPTIONS/MEMBER	66.00
417133	PARENTS MAGAZINE	SUBSCRIPTIONS/MEMBER	11.97
417208	HILLHOUSE, KAREN	MILEAGE	19.50
417210	MC BEE, LANA	MILEAGE	58.88
417211	HUDSPETH, JENNIFER	MILEAGE	103.50
417212	ROBBINS, SHANNON	MILEAGE	289.13
417212	ROBBINS, SHANNON	TRAINING	75.00
417213	STORM, RICHARD	MILEAGE	97.88
417214	MATHAI, BETSY V	MILEAGE	250.50
417214	MATHAI, BETSY V	TRAINING	75.00
417215	DINDY, BERNARD	MILEAGE	201.00
417216	ETHRIEDGE, JOHN DAVID	MILEAGE	271.50
417217	STEVENSON, PATRICIA	MILEAGE	253.88
417218	MIKLES, JASON W	MILEAGE	292.50
417219	POLSON, MATT	MILEAGE	293.25
417241	ORR-COMBS, CHANTEAU	MILEAGE	102.50