

Monday, June 21, 2004 - Continued

412774	MC DONALD, KELLY	TUITION REIMBURSEMENT	351.45
413035	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	395.12
413041	GOWENS, CATALINA Z	TUITION REIMBURSEMENT	90.56
413951	YALE UNIFORM RENTAL	OTHER SERVICES	162.42
413951	YALE UNIFORM RENTAL	OTHER SERVICES	108.93
413951	YALE UNIFORM RENTAL	OTHER SERVICES	68.80
413951	YALE UNIFORM RENTAL	OTHER SERVICES	315.12
413951	YALE UNIFORM RENTAL	OTHER SERVICES	27.20
414018	O T A PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	106.23
414116	BRAINCRUMBS CREATIVE	PROF. & TECH. SERVICE	1,135.80
414230	BIXBY TELEPHONE CO	COMMUNICATIONS SERVICE	204.28
414230	BIXBY TELEPHONE CO	COMMUNICATIONS SERVICE	56.56
415093	I O S CAPITAL	EQUIP LEASE-PURCHASE	1,685.00
415099	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,672.45
415155	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	58.41
415388	MC INTOSH SERVICES INC	BUILDINGS & GROUNDS	284.00
415584	I O S CAPITAL	EQUIP LEASE-PURCHASE	1,117.93
415885	I O S CAPITAL	EQUIP LEASE-PURCHASE	365.33
415894	A R R L PUBLICATIONS	SUBSCRIPTIONS/MEMBER	22.05
415959	I O S CAPITAL	EQUIP LEASE-PURCHASE	337.00
416313	RIDER, JANICE	TUITION REIMBURSEMENT	131.10
416463	RIDER, JANICE	TUITION REIMBURSEMENT	196.65
416499	KONE INC	EQUIP SERVICE AGREE	466.75
416499	KONE INC	EQUIP SERVICE AGREE	168.16
416499	KONE INC	EQUIP SERVICE AGREE	226.83
416500	LOOMIS, FARGO & COMPANY	OTHER SERVICES	385.00
416505	MITCO INC	EQUIP SERVICE AGREE	100.00
416505	MITCO INC	EQUIP SERVICE AGREE	150.00
416685	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	243.32
416685	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	95.38
416687	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	1,592.77
416692	AMERICAN ELECTRIC POWER	UTILITY SERVICES	4,113.47
416692	AMERICAN ELECTRIC POWER	UTILITY SERVICES	2,060.32
416692	AMERICAN ELECTRIC POWER	UTILITY SERVICES	155.55
416694	AMERICAN ELECTRIC POWER	UTILITY SERVICES	9,839.89
416696	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.34
416702	AMERICAN ELECTRIC POWER	UTILITY SERVICES	324.60
416722	CITY OF TULSA	UTILITY SERVICES	30.23
416730	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	41.70
416798	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	422.40
416798	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	126.72
416798	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	264.00
416798	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	105.60
416798	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	137.28
416814	EXECUTIVE INFORMATION	DATA PROCESSING SERV	5,021.00
416814	EXECUTIVE INFORMATION	DATA PROCESSING SERV	2,549.00
416981	FASTSIGNS	OTHER SERVICES	255.00
416985	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	2,032.86
417005	GRAPHICS RESOURCES	OPERATING SUPPLIES	96.46
417151	OKLAHOMA STATE UNIVERSITY	PROF. & TECH. SERVICE	16,848.00
417159	S B C	COMMUNICATIONS SERVICE	2,469.12
417170	VALOR TELECOM	COMMUNICATIONS SERVICE	487.81
417194	ELBON, BRETT	MILEAGE	131.25
417244	FRANCETIC, PAUL	MILEAGE	28.50
417259	HOLDER'S INC	OPERATING SUPPLIES	220.00
417309	ROGERS, MARIE	MILEAGE	141.00
417317	CALIGOR MIDWEST	OPERATING SUPPLIES	7.94
417317	CALIGOR MIDWEST	CHEMICAL & LABORATORY	7.94
417317	CALIGOR MIDWEST	CHEMICAL & LABORATORY	64.85
417401	S B C	COMMUNICATIONS SERVICE	34.10
417496	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,362.75
417497	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	10.55
417497	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	55.74
417550	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,497.25
417552	OKLA STATE DEPT	RENTALS & LEASES	371.25
417553	SOUTH RIVERVIEW PROPERTIE	RENTALS & LEASES	845.00
417586	U S CELLULAR	COMMUNICATIONS SERVICE	36.56
417586	U S CELLULAR	COMMUNICATIONS SERVICE	1,033.64
417586	U S CELLULAR	COMMUNICATIONS SERVICE	36.56
417586	U S CELLULAR	COMMUNICATIONS SERVICE	550.67
417586	U S CELLULAR	COMMUNICATIONS SERVICE	426.44
417588	U S CELLULAR	COMMUNICATIONS SERVICE	182.55
417588	U S CELLULAR	COMMUNICATIONS SERVICE	1,523.74
417588	U S CELLULAR	COMMUNICATIONS SERVICE	153.07