

Monday, July 26, 2004 - Continued

418294	UNAP, DEBORAH	PRIOR YEAR TRAVEL CL	70.88
418417	VOICE & DATA SOLUTIONS	PRIOR YEAR EXPENDITU	150.00
418458	SULLIVAN, CATHLEEN	PRIOR YEAR TRAVEL CL	54.75
418489	JOHNSON, MARCELLA GAIL	PRIOR YEAR TRAVEL CL	83.63
418527	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	6,477.24
418602	SECURITAS SECURITY	PRIOR YEAR EXPENDITU	1,776.42
418603	SECURITAS SECURITY	PRIOR YEAR EXPENDITU	1,482.48
418740	WILLIS, CLARA E	PRIOR YEAR TRAVEL CL	268.50
418790	FAIR, AMY RENEE	PRIOR YEAR TRAVEL CL	52.50
418794	BRADLEY, KIMBERLY	PRIOR YEAR EMPLOYEE	196.65
418849	WILLIS, CLARA E	PRIOR YEAR TRAVEL CL	182.50
418899	SEARS	PRIOR YEAR EXPENDITU	139.99
418903	SEARS	PRIOR YEAR EXPENDITU	195.68
418905	BEREAVEMENT SERVICES	PRIOR YEAR EXPENDITU	160.00
419091	ROBINSON GLASS COMPANY	PRIOR YEAR EXPENDITU	1,820.00
419114	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITU	29.80
419171	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	1,019.52
419171	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	151.84
419171	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	498.92
419171	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	282.00
419171	MISYS HEALTHCARE SYSTEMS	PRIOR YEAR EXPENDITU	216.92
419207	A-Z RUBBER STAMPS &	PRIOR YEAR EXPENDITU	14.25
419208	ABC SUPPLY CO INC	PRIOR YEAR EXPENDITU	344.40
419348	BUSSELL, CYNTHIA	PRIOR YEAR TRAVEL CL	193.50
419349	WILLIAMS, IMELDA M	PRIOR YEAR TRAVEL CL	193.50
419350	FRANKLIN, TRACEY	PRIOR YEAR TRAVEL CL	193.50
419351	MONTGOMERY, SHONDA	PRIOR YEAR TRAVEL CL	193.50
419352	BEST WESTERN	PRIOR YEAR TRAVEL CL	236.00
419474	OKLAHOMA EAGLE	PRIOR YEAR EXPENDITU	29.12
419591	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITU	299.52
419771	METROPOLITAN TULSA	PRIOR YEAR EXPENDITU	4,718.07
419772	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITU	915.00
419941	JENNINGS SERVICES LLC	PRIOR YEAR EXPENDITU	170.00
419960	EDMONDS, CHRISTINA	PRIOR YEAR TRAVEL CL	245.64
419963	PINPOINT PERSONNEL	PRIOR YEAR EXPENDITU	381.20
420034	CANNON CONSTRUCTION	PRIOR YEAR EXPENDITU	18,500.00
500023	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVIC	325.00
500026	CITY OF TULSA	COMMUNICATIONS SERVI	3,490.50
500027	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERVI	1,416.84
500039	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
500040	SOUTH RIVERVIEW PROPERTIE	RENTALS & LEASES	845.00
500041	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
500045	U S CELLULAR	COMMUNICATIONS SERVI	36.58
500045	U S CELLULAR	COMMUNICATIONS SERVI	2,055.46
500045	U S CELLULAR	COMMUNICATIONS SERVI	36.58
500045	U S CELLULAR	COMMUNICATIONS SERVI	386.22
500045	U S CELLULAR	COMMUNICATIONS SERVI	431.83
500046	U S CELLULAR	COMMUNICATIONS SERVI	146.32
500046	U S CELLULAR	COMMUNICATIONS SERVI	1,656.91
500046	U S CELLULAR	COMMUNICATIONS SERVI	73.16
500046	U S CELLULAR	COMMUNICATIONS SERVI	216.44
500046	U S CELLULAR	COMMUNICATIONS SERVI	710.32
500046	U S CELLULAR	COMMUNICATIONS SERVI	36.58
500047	STORAGE PLUS BY 5R INC	OTHER SERVICES	8.28
500047	STORAGE PLUS BY 5R INC	OTHER SERVICES	50.51
500047	STORAGE PLUS BY 5R INC	OTHER SERVICES	266.48
500047	STORAGE PLUS BY 5R INC	OTHER SERVICES	818.19
500055	PEREGRINE MARKETING ASSOC	COMMUNICATIONS SERVI	240.00
500056	SCANTRON CORP	EQUIP SERVICE AGREEM	2,562.00
500070	RENAISSANCE WASHINGTON DC	TRAVEL OUT OF COUNTY	1,273.28
500072	U S POSTAL SERVICE	COMMUNICATIONS SERVI	150.00
500073	BNA	SUBSCRIPTIONS/MEMBER	632.00
500074	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	359.00
500075	PERSONNEL POLICY SERVICE	SUBSCRIPTIONS/MEMBER	397.00
500077	TULSA BUSINESS MACHINES	EQUIP SERVICE AGREEM	2,495.00
500080	LINSCOTT, GILBERT L	PROF. & TECH. SERVIC	921.50
500090	SBC	COMMUNICATIONS SERVI	2,493.96
500092	SBC	COMMUNICATIONS SERVI	34.10
500096	SBC	COMMUNICATIONS SERVI	51.37
500097	SBC	COMMUNICATIONS SERVI	47.57
500099	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	348.06
500100	VALOR TELECOM	COMMUNICATIONS SERVI	483.62
500103	MEDIA 3 TECHNOLOGIES	PROF. & TECH. SERVIC	25.00
500106	MUIRHEID, LINDA L	MILEAGE	19.88