

Monday, April 14, 2003 - Continued

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|--------|---------------------------|----------------------|-----------|
| 313768 | MOORE FUNERAL HOME INC    | BURIAL FOR THE POOR  | 190.00    |
| 313769 | NICK REYNOLDS FUNERAL SER | BURIAL FOR THE POOR  | 190.00    |
| 313770 | NICK REYNOLDS FUNERAL SER | BURIAL FOR THE POOR  | 190.00    |
| 313771 | JACK'S MEMORY CHAPEL INC  | BURIAL FOR THE POOR  | 350.00    |
| 313773 | ROSE HILL FUNERAL HOME    | BURIAL FOR THE POOR  | 190.00    |
| 313776 | ENGINEERED RECOVERY       | MEDICAL SURGICAL & C | 13.80     |
| 313777 | VISITING NURSE ASSOCIATIO | CONTRACTED MED. SERV | 130.50    |
| 313818 | GRAINGER W W INC          | BUILDINGS & GROUNDS  | 68.20     |
| 313819 | GRAINGER W W INC          | BUILDINGS & GROUNDS  | 147.84    |
| 313868 | MICROAGE                  | DATA PROCESSING EQUI | 1,068.00  |
| 313940 | WEST GROUP                | PUBLICATION AND ADVE | 1,124.50  |
| 313960 | GORDON, BARRY             | MILEAGE              | 205.56    |
| 313974 | SARA LEE COFFEE & TEA     | FOOD                 | 86.40     |
| 313996 | INTEGRATED SOLUTIONS      | OPERATING SUPPLIES   | 227.25    |
| 313997 | INTEGRATED SOLUTIONS      | OPERATING SUPPLIES   | 354.00    |
| 314016 | INTAB INC                 | ELECTION SUPPLIES    | 407.70    |
| 314017 | XPEDX TULSA               | OFFICE SUPPLIES      | 56.00     |
| 314019 | AT&T WIRELESS SERVICES    | COMMUNICATIONS SERVI | 86.78     |
| 314036 | METROCALL                 | COMMUNICATIONS SERVI | 13.62     |
| 314038 | METROCALL                 | OPERATING SUPPLIES   | 4.83      |
| 314042 | FERREE TECHNICAL SERVICES | OPERATING SUPPLIES   | 34.60     |
| 314072 | FADLER COMPANY INC        | FOOD                 | 83.92     |
| 314105 | SOUTHERN RUBBER STAMP CO  | OPERATING SUPPLIES   | 26.50     |
| 314135 | FIZZ-O WATER COMPANY      | OFFICE SUPPLIES      | 24.50     |
| 314147 | TULSA DAILY COMMERCE &    | PUBLICATION AND ADVE | 623.37    |
| 314160 | BAUMBERGER PHD, TED S     | PROF. & TECH. SERVIC | 550.00    |
| 314169 | EVE INCORPORATED          | JANITORIAL SUPPLIES  | 119.04    |
| 314189 | YOUTH SERVICES OF TULSA   | RENTALS & LEASES     | 1,285.00  |
| 314190 | FRALEY, JOY               | MILEAGE              | 147.60    |
| 314192 | HUNTER RV CENTER          | OPERATING SUPPLIES   | 70.90     |
| 314217 | SMITH, LESLIE G           | TRAVEL OUT OF COUNTY | 169.92    |
| 314254 | PIKE BOB GROUP            | MISCELLANEOUS EXPENS | 56.95     |
| 314283 | WISCONSIN UNIVERSITY      | TRAVEL OUT OF COUNTY | 695.00    |
| 314290 | METROCALL                 | OTHER SERVICES       | 145.19    |
| 314295 | WALTERS, JIMMY ALLEN      | TRAINING             | 185.00    |
| 314296 | METROCALL                 | RENTALS & LEASES     | 28.99     |
| 314414 | GLANZ, STANLEY D          | TRAINING             | 288.42    |
| 314415 | FORD, CARRIE              | TRAINING             | 146.53    |
| 314497 | U S CELLULAR              | SAFETY MATERIAL & SU | 40.89     |
| 314504 | ALEXANDER HAMILTON        | SUBSCRIPTIONS/MEMBER | 79.20     |
| 314506 | PARKER, MICHAEL D         | TRAINING             | 185.00    |
| 314520 | ANDERSON, WILMER J        | MILEAGE              | 117.72    |
| 314521 | AUTRY, CHARLES H          | MILEAGE              | 64.44     |
| 314522 | BARNES, LONNIE            | MILEAGE              | 138.60    |
| 314523 | BUSBY, BARON              | MILEAGE              | 66.96     |
| 314524 | CHAPMAN, SHEILA M         | MILEAGE              | 15.48     |
| 314526 | EVANS, CHARLES H          | MILEAGE              | 48.96     |
| 314528 | HARRIS JR, JOHN M         | MILEAGE              | 10.08     |
| 314530 | LAWHEAD, RON              | MILEAGE              | 148.32    |
| 314531 | PILGRIM, JERRY            | MILEAGE              | 82.08     |
| 314533 | POUNDS, BRIAN K           | MILEAGE              | 81.36     |
| 314535 | RAGLIN, EDGAR A           | MILEAGE              | 105.12    |
| 314536 | ROCK, JERRY D             | MILEAGE              | 20.16     |
| 314539 | WILLIAMS, RICHARD E       | MILEAGE              | 92.88     |
| 314540 | ZIEGLER, JULIA L          | MILEAGE              | 10.08     |
| 314542 | LAHN, JAMES               | MILEAGE              | 6.23      |
| 314543 | SMITH, JUNE M             | MILEAGE              | 8.35      |
| 314593 | KIRK, SUSAN E             | MILEAGE              | 7.56      |
| 314594 | METROCALL                 | SAFETY MATERIAL & SU | 4.83      |
| 314657 | LOVEJOY, FOUNT            | MILEAGE              | 479.88    |
| 314658 | O'CONNOR, JEFFREY L       | MILEAGE              | 597.24    |
| 314659 | PARKER, MICHAEL D         | MILEAGE              | 362.52    |
| 314660 | TAFF, GLEN D              | MILEAGE              | 394.20    |
| 314661 | WALTERS, JIMMY ALLEN      | MILEAGE              | 587.16    |
| 314663 | WEST, TERRANCE T          | MILEAGE              | 164.52    |
| 314779 | FLINTCO INC               | CONSTRUCTION IN PROG | 16,676.33 |
| 314779 | FLINTCO INC               | CONSTRUCTION IN PROG | 15,744.50 |
| 314790 | TULSA CITY/COUNTY HEALTH  | OPERATING SUPPLIES   | 12,050.28 |
| 314907 | TULSA DAILY COMMERCE &    | PUBLICATION AND ADVE | 120.45    |