

Monday, July 15, 2002 - Continued

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|--------|---------------------------|----------------------|----------|
| 218989 | GRAINGER W W INC          | PRIOR YEAR EXPENDITU | 260.95   |
| 218992 | SCOVIL & SIDES HARDWARE   | PRIOR YEAR EXPENDITU | 29.63    |
| 219001 | TULSA COUNTY COURT CLERK  | PRIOR YEAR EXPENDITU | 3,600.00 |
| 219021 | NEIGHBOR NEWSPAPERS       | PRIOR YEAR EXPENDITU | 707.41   |
| 219045 | GRAINGER W W INC          | PRIOR YEAR EXPENDITU | 1,303.79 |
| 219051 | YOUNG J D CO              | PRIOR YEAR EXPENDITU | 6,495.00 |
| 219053 | THOMPSON PUBLISHING GROUP | PRIOR YEAR EXPENDITU | 298.00   |
| 219055 | B CLEAN SUPPLY            | PRIOR YEAR EXPENDITU | 226.68   |
| 219058 | SPEEDWAY CHEVROLET        | PRIOR YEAR EXPENDITU | 393.60   |
| 219069 | CORPORATE EXPRESS         | PRIOR YEAR EXPENDITU | 680.19   |
| 219070 | FINANCIAL EQUIPMENT CO    | PRIOR YEAR EXPENDITU | 575.00   |
| 219089 | MICROAGE                  | PRIOR YEAR EXPENDITU | 124.00   |
| 219090 | ADVANTAGE GRAPHICS INC    | PRIOR YEAR EXPENDITU | 1,200.00 |
| 219093 | IOS CAPITAL               | PRIOR YEAR EXPENDITU | 24.91    |
| 219097 | TAYLOE PAPER CO           | PRIOR YEAR EXPENDITU | 306.00   |
| 219098 | TAYLOE PAPER CO           | PRIOR YEAR EXPENDITU | 2,334.00 |
| 219172 | HOLLY EQUIPMENT SALES INC | PRIOR YEAR EXPENDITU | 485.00   |
| 219173 | LAHN, JAMES               | PRIOR YEAR TRAVEL CL | 87.29    |
| 219174 | BROOKS, FRANCES JO        | PRIOR YEAR TRAVEL CL | 7.30     |
| 219175 | CONLEY, TRACI W           | PRIOR YEAR TRAVEL CL | 7.30     |
| 219176 | THOMPSON, CLETA L         | PRIOR YEAR TRAVEL CL | 7.30     |
| 219219 | HAJOCA CORPORATION        | PRIOR YEAR EXPENDITU | 47.77    |
| 219221 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 248.00   |
| 219222 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 179.57   |
| 219223 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 357.91   |
| 219224 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 450.66   |
| 219224 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 354.87   |
| 219225 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 795.00   |
| 219225 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 93.29    |
| 219226 | SLOCUM, TAVA JO           | PRIOR YEAR TRAVEL CL | 52.56    |
| 219227 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 245.89   |
| 219227 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 395.60   |
| 219228 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 387.45   |
| 219229 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 292.67   |
| 219231 | HOLDERS INC               | PRIOR YEAR EXPENDITU | 44.00    |
| 219262 | PACIFICARE OF OKLAHOMA    | PRIOR YEAR EMP BENEF | 4,989.98 |
| 219264 | DELTA DENTAL PLAN OF      | PRIOR YEAR EMP BENEF | 803.24   |
| 219265 | VISION SERVICE PLAN       | PRIOR YEAR EMP BENEF | 13.68    |
| 219272 | HESELBEIN TIRE OF OK      | PRIOR YEAR EXPENDITU | 579.50   |
| 219288 | UNITED REFRIGERATION INC  | PRIOR YEAR EXPENDITU | 211.50   |
| 219317 | METROCALL                 | PRIOR YEAR EXPENDITU | 261.46   |
| 219320 | IMPERIAL COFFEE SERVICE   | PRIOR YEAR EXPENDITU | 68.60    |
| 219436 | SPECTRUM PAINT COMPANY    | PRIOR YEAR EXPENDITU | 7.84     |
| 219440 | HOPKINS, CLAY             | PRIOR YEAR TRAVEL CL | 257.69   |
| 219440 | HOPKINS, CLAY             | PRIOR YEAR TRAVEL CL | 28.84    |
| 219441 | HOPKINS, CLAY             | PRIOR YEAR TRAVEL CL | 198.56   |
| 219446 | IOS CAPITAL               | PRIOR YEAR EXPENDITU | 3,198.00 |
| 219451 | WORDCOM INC               | PRIOR YEAR EXPENDITU | 2,647.98 |
| 219454 | LOVE BOX COMPANY INC      | PRIOR YEAR EXPENDITU | 202.50   |
| 219455 | TAYLOE PAPER CO           | PRIOR YEAR EXPENDITU | 196.12   |
| 219458 | TAYLOE PAPER CO           | PRIOR YEAR EXPENDITU | 77.25    |
| 219459 | ADVANTAGE GRAPHICS INC    | PRIOR YEAR EXPENDITU | 213.60   |
| 219460 | WEST GROUP                | PRIOR YEAR EXPENDITU | 1,543.25 |
| 219462 | COBB, JANE ANN            | PRIOR YEAR EXPENDITU | 19.70    |
| 219464 | COBB, JANE ANN            | PRIOR YEAR EXPENDITU | 10.00    |
| 219465 | JOHNS, MICHAEL            | PRIOR YEAR EXPENDITU | 16.30    |
| 219466 | SILVA, PETE               | PRIOR YEAR EXPENDITU | 16.00    |
| 219471 | WAGONER COMMUNITY HOSPITA | PRIOR YEAR EXPENDITU | 10.00    |
| 219473 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 529.64   |
| 219474 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 358.45   |
| 219476 | J & C COPYING INC         | PRIOR YEAR EXPENDITU | 15.50    |
| 219478 | METROCALL                 | PRIOR YEAR EXPENDITU | 93.04    |
| 219479 | DBS HEALTH INFORMATION    | PRIOR YEAR EXPENDITU | 29.46    |
| 219499 | C K & W SUPPLY INC        | PRIOR YEAR EXPENDITU | 10.50    |
| 219510 | MEDSAFE                   | PRIOR YEAR EXPENDITU | 18.30    |
| 219511 | ADVANTAGE GRAPHICS INC    | PRIOR YEAR EXPENDITU | 104.40   |
| 219515 | ENOVATION GRAPHIC         | PRIOR YEAR EXPENDITU | 81.24    |
| 219526 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 3,242.00 |
| 219608 | TULSA TRANSIT AUTHORITY   | PRIOR YEAR EXPENDITU | 80.00    |
| 219609 | TULSA DAILY COMMERCE &    | PRIOR YEAR EXPENDITU | 146.35   |
| 219610 | TULSA DAILY COMMERCE &    | PRIOR YEAR EXPENDITU | 164.50   |
| 219612 | NEIGHBOR NEWSPAPERS       | PRIOR YEAR EXPENDITU | 927.19   |
| 020715 | MIS                       | PAYROLL              | 576.00   |
| 020715 | ELECTION BOARD            | PAYROLL              | 2,214.56 |