

July 22, 2002 - Continued

218780	PLUS VISION CORPORATION	PRIOR YEAR EXPENDITU	2,304.00
218785	GRAINGER W W INC	PRIOR YEAR EXPENDITU	283.56
218790	EVE INCORPORATED	PRIOR YEAR EXPENDITU	3,741.00
218798	BUSINESS TRAVEL	PRIOR YEAR EXPENDITU	631.00
218800	MICROAGE	PRIOR YEAR EXPENDITU	23.70
218805	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	924.66
218807	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	1,592.82
218808	EVE INCORPORATED	PRIOR YEAR EXPENDITU	3,037.27
218901	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	6.50
218963	TALLANTSLAWN & FOREST	PRIOR YEAR EXPENDITU	26.47
218983	HUNTER ENGINEERING	PRIOR YEAR EXPENDITU	135.00
219046	MICROAGE	PRIOR YEAR EXPENDITU	299.00
219064	DELL MARKETING LP	PRIOR YEAR EXPENDITU	273.00
219094	YOUNG J D CO	PRIOR YEAR EXPENDITU	7,695.00
219095	SOONER GRAPHIC SUPPLY	PRIOR YEAR EXPENDITU	1,792.00
219095	SOONER GRAPHIC SUPPLY	PRIOR YEAR EXPENDITU	195.60
219165	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	110.00
219168	TROPHY & PLAQUE PLUS	PRIOR YEAR EXPENDITU	40.00
219169	INTELLEVUE	PRIOR YEAR EXPENDITU	1,202.00
219170	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPENDITU	181.50
219207	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	193.50
219279	MEDSAFE	PRIOR YEAR EXPENDITU	1,010.88
219285	SECURITYMETRICS INC	PRIOR YEAR EXPENDITU	499.00
219292	LEARN2.COM	PRIOR YEAR EXPENDITU	4,200.00
219294	CARRIER OKLAHOMA	PRIOR YEAR EXPENDITU	528.04
219302	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	99.50
219303	FEDERAL CORPORATION	PRIOR YEAR EXPENDITU	455.71
219305	GRAINGER W W INC	PRIOR YEAR EXPENDITU	231.92
219307	GRAINGER W W INC	PRIOR YEAR EXPENDITU	139.18
219313	GRAINGER W W INC	PRIOR YEAR EXPENDITU	99.00
219314	GRAINGER W W INC	PRIOR YEAR EXPENDITU	21.35
219413	GRAYBAR ELECTRIC CO INC	PRIOR YEAR EXPENDITU	285.62
219414	ANIXTER INC	PRIOR YEAR EXPENDITU	385.79
219423	SCHINDLER ELEVATOR	PRIOR YEAR EXPENDITU	262.56
219425	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	86.24
219429	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITU	309.91
219430	COLBURN ELECTRIC INC	PRIOR YEAR EXPENDITU	3,315.00
219432	COMPUTER ASSOCIATES	PRIOR YEAR EXPENDITU	10,417.00
219443	PRECISION MICROPRODUCTS	PRIOR YEAR EXPENDITU	40.84
219449	KIMBROUGH, CARLA	PRIOR YEAR EXPENDITU	211.85
219470	DUKES OFFICE SUPPLY INC	PRIOR YEAR EXPENDITU	458.00
219480	MOTOROLA INC	PRIOR YEAR EXPENDITU	1,664.00
219487	BESCO SUPPLY CO	PRIOR YEAR EXPENDITU	91.63
219489	GODDARD, CORBI	PRIOR YEAR EXPENDITU	200.00
219490	CHANCELLOR, DONNA	PRIOR YEAR EXPENDITU	95.12
219491	HENDRICKS, ROBERT A	PRIOR YEAR EXPENDITU	219.54
219496	SOUTHWESTERN BELL TELEPHO	PRIOR YEAR EXPENDITU	200.00
219501	HYDRA SYSTEMS INC	PRIOR YEAR EXPENDITU	1,836.00
219517	FLOSERV U S INC	PRIOR YEAR EXPENDITU	500.00
219615	SARA LEE COFFEE & TEA	PRIOR YEAR EXPENDITU	126.29
219617	MILLS, R MICHELE	PRIOR YEAR TRAVEL CL	461.36
219617	MILLS, R MICHELE	PRIOR YEAR TRAVEL CL	300.28
219636	RECREONICS INC	PRIOR YEAR EXPENDITU	305.65
300319	G F O A	SUBSCRIPTIONS/MEMBER	43.00
300447	INDIAN NATIONS COUNCIL OF	OPERATIONAL FUNDS	191,623.25
300448	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	140,144.50
300449	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	33,060.00
300564	PINKERTON-BURNS	SECURITY SERVICE	643.26

2002 - 2003 VISUAL INSPECTION FUND

215833	HAWORTH INC	PRIOR YEAR EXPENDITU	31,255.40
219120	COOP, L DEAN	PRIOR YEAR TRAVEL CL	129.21
219123	GLADDEN, CHARLES M	PRIOR YEAR TRAVEL CL	269.37
219124	GRUSE-HESTER, PATRICIA	PRIOR YEAR TRAVEL CL	69.72
219129	MILLER, JAMES WALTER	PRIOR YEAR TRAVEL CL	175.93
219131	MULLIN, STEVEN ALAN	PRIOR YEAR TRAVEL CL	164.25
219132	PILGRIM, JERRY	PRIOR YEAR TRAVEL CL	173.74
219153	LINTON, PHILLIP	PRIOR YEAR TRAVEL CL	140.16
219157	REANS, KYLE A	PRIOR YEAR TRAVEL CL	137.97

2002 - 2003 JUVENILE CASH FUND

208856	TULSA FRUIT CO	FOOD	46.50
215104	AMERCARE INC	MISCELLANEOUS SUPPLI	238.68
215923	HODGES QUALITY MEATS INC	FOOD	528.72