

July 22, 2002 - Continued

216896	AMERICAN HOSE & SUPPLY	PRIOR YEAR EXPENDITU	438.12
217438	GRAINGER W W INC	PRIOR YEAR EXPENDITU	334.75
217476	DYNA SYSTEMS	PRIOR YEAR EXPENDITU	346.02
217478	ESTES INCORPORATED	PRIOR YEAR EXPENDITU	557.18
217486	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITU	820.50
217504	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITU	450.35
217514	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITU	283.89
217604	ORKIN EXTERMINATING CO	PRIOR YEAR EXPENDITU	261.00
217605	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	159.55
217687	SMITH FARM & GARDEN	PRIOR YEAR EXPENDITU	79.99
217692	BBR GRAPHICS	PRIOR YEAR EXPENDITU	897.00
217830	VOPAK USA INC	PRIOR YEAR EXPENDITU	2,485.00
217835	SNACK TIME LLC	PRIOR YEAR EXPENDITU	245.11
217892	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	497.44
217893	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	398.92
217894	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	298.68
218126	INDUSTRIAL MAINTENANCE	PRIOR YEAR EXPENDITU	162.36
218339	IGLOO'S FROZEN DRINKS	PRIOR YEAR EXPENDITU	160.00
218340	IGLOO'S FROZEN DRINKS	PRIOR YEAR EXPENDITU	160.00
218403	GRAINGER W W INC	PRIOR YEAR EXPENDITU	116.90
218427	INDUSTRIAL MAINTENANCE	PRIOR YEAR EXPENDITU	202.84
218429	PROFESSIONAL TURF	PRIOR YEAR EXPENDITU	140.00
218475	S & S WORLDWIDE	PRIOR YEAR EXPENDITU	225.09
218480	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	468.00
218481	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	10,247.94
218492	CITY OF TULSA	PRIOR YEAR EXPENDITU	363.43
218493	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITU	321.00
218508	FIESTA WATERS LLC	PRIOR YEAR EXPENDITU	990.36
218697	VIKING CONCRETE COMPANY	PRIOR YEAR EXPENDITU	112.00
218705	BITS & BYTES	PRIOR YEAR EXPENDITU	240.00
218714	EVE INCORPORATED	PRIOR YEAR EXPENDITU	404.50
218715	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITU	443.11
218886	A-1 FENCE COMPANY INC	PRIOR YEAR EXPENDITU	743.00
218903	SYSCO	PRIOR YEAR EXPENDITU	1,000.06
218912	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	696.08
218921	CAMPBELL WHOLESALE CO	PRIOR YEAR EXPENDITU	750.04
218930	BUSBY PUMP AND SUPPLY	PRIOR YEAR EXPENDITU	488.20
219013	RIFKEN A COMPANY	PRIOR YEAR EXPENDITU	59.70
219013	RIFKEN A COMPANY	PRIOR YEAR EXPENDITU	164.70
219015	BWI COMPANIES INC	PRIOR YEAR EXPENDITU	828.00
219054	SNACK TIME LLC	PRIOR YEAR EXPENDITU	1,136.90
219237	OKLAHOMA GAS & ELECTRIC	PRIOR YEAR EXPENDITU	575.00
219251	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITU	2,044.80
219295	CITY OF TULSA	PRIOR YEAR EXPENDITU	5,990.49
219296	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	1,960.00
219409	FENSCO INC	PRIOR YEAR EXPENDITU	2,201.46
219483	RECREONICS INC	PRIOR YEAR EXPENDITU	65.97
219484	RECREONICS INC	PRIOR YEAR EXPENDITU	108.68
219532	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	500.00
219549	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	249.48
219553	IGLOO'S FROZEN DRINKS	PRIOR YEAR EXPENDITU	160.00
219554	IGLOO'S FROZEN DRINKS	PRIOR YEAR EXPENDITU	120.00
219556	LAMERS DISTRIBUTING INC	PRIOR YEAR EXPENDITU	183.60
219582	IBT INC	PRIOR YEAR EXPENDITU	637.27
219592	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITU	512.00

2002 - 2003 SPECIAL PROJECTS FUND

219621	INDIAN NATIONS COUNCIL OF	EXPENSES FOR ADMIN	8,359.29
219622	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,000.00
219623	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	2,000.00
300443	DEEP FORK COMMUNITY	PROGRAM FUNDS	10,000.00
300444	DEEP FORK COMMUNITY	EXPENSES FOR ADMIN	540.00
300445	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,801.00
300446	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,358.00
300458	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	4,388.04
300565	COMMUNITY ACTION RESOURCE	EXPENSES FOR ADMIN	2,034.55
300569	DEEP FORK COMMUNITY	PROGRAM FUNDS	10,000.00

2002 - 2003 RESALE PROPERTY FUND

207744	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
218944	FIRST AMERICAN TITLE &	ABSTRACT SERVICE	1,150.00