Monday, July 29, 2002 - Continued

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| 217407 | MC AFEE, TAMMY JO | PRIOR YEAR TRAVEL | 32.12 |
| 217408 | MORGAN, PEGGY A | PRIOR YEAR TRAVEL | 24.09 |
| 217426 | SAVAGE, JUDY | PRIOR YEAR TRAVEL | 161.33 |
| 217428 | SCHENDT, CHERYL | PRIOR YEAR TRAVEL | 40.15 |
| 217429 | SCHERADO, KAREN R | PRIOR YEAR TRAVEL | 17.89 |
| 217431 | CASTANEDA, SARAH | PRIOR YEAR TRAVEL | 27.74 |
| 217444 | TIPPIT, BRANDI | PRIOR YEAR TRAVEL | 74.10 |
| 217445 | BURTON, EMILY | PRIOR YEAR TRAVEL | 77.75 |
| 217550 | ENTERPRISE RENT-A-CAR | PRIOR YEAR TRAVEL | 682.49 |
| 217550 | ENTERPRISE RENT-A-CAR | PRIOR YEAR TRAVEL | 108.31 |
| 217575 | CAZENAVE, VALERIE | PRIOR YEAR TRAVEL | 48.91 |
| 217579 | GALLO, KRISTI | PRIOR YEAR TRAVEL | 53.66 |
| 217975 | DUFFY, MARY KAY | PRIOR YEAR TRAVEL | 185.79 |
| 218041 | SUNDAY, RENAE | PRIOR YEAR TRAVEL | 258.42 |
| 218070 | PHYSICIAN SALES & | PRIOR YEAR EXPENDITU | 174.00 |
| 218070 | PHYSICIAN SALES & | PRIOR YEAR EXPENDITU | 96.00 |
| 218117 | DRIVER, MARY J | PRIOR YEAR TRAVEL | 28.47 |
| 218205 | NELSON, NANCY B | PRIOR YEAR TRAVEL | 572.32 |
| 218207 | MAYNARD, MEREDRETH | PRIOR YEAR TRAVEL | 157.32 |
| 218207 | MAYNARD, MEREDRETH | PRIOR YEAR TRAVEL | 128.75 |
| 218296 | SWANK, ELLEN M | PRIOR YEAR TRAVEL | 36.50 |
| 218305 | WALTERS, SAUNDRA K | PRIOR YEAR TRAVEL | 263.53 |
| 218314 | TUCKER JANITORIAL SUPPLY | PRIOR YEAR EXPENDITU | 47.46 |
| 218314 | TUCKER JANITORIAL SUPPLY | PRIOR YEAR EXPENDITU | 47.46 |
| 218502 | TUCKER JANITORIAL SUPPLY | PRIOR YEAR EXPENDITU | 147.40 |
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| 218502 | TUCKER JANITORIAL SUPPLY | PRIOR YEAR EXPENDITU | 147.40 |
| 218766 | VOICE & DATA SOLUTIONS | PRIOR YEAR EXPENDITU | 75.00 |
| 218838 | COLE-PARMER | PRIOR YEAR EXPENDITU | 138.43 |
| 218953 | DAYTON'S TRAILER HITCH | PRIOR YEAR EXPENDITU | 35.00 |
| 218957 | LABORATORY SUPPLY COMPANY | PRIOR YEAR EXPENDITU | 3,172.50 |
| 219341 | CITY OF TULSA | PRIOR YEAR EXPENDITU | 787.92 |
| 219343 | CITY OF TULSA | PRIOR YEAR EXPENDITU | 40.37 |
| 219346 | METROPOLITAN TULSA | PRIOR YEAR EXPENDITU | 5,047.22 |
| 219350 | OKLAHOMA UNIVERSITY | PRIOR YEAR EXPENDITU | 390.00 |
| 219359 | OKLAHOMA NATURAL GAS CO | PRIOR YEAR EXPENDITU | 189.76 |
| 219360 | OKLAHOMA NATURAL GAS CO | PRIOR YEAR EXPENDITU | 41.51 |
| 219369 | AVAYA INC | PRIOR YEAR EXPENDITU | 99.20 |
| 219374 | PUBLIC SERVICE CO OF OKLA | PRIOR YEAR EXPENDITU | 16.41 |
| 219378 | GREEN COUNTRY AGRICULTURE | PRIOR YEAR EXPENDITU | 8,420.00 |
| 219383 | SOUTHWESTERN BELL TELE | PRIOR YEAR EXPENDITU | 2,705.34 |
| 219386 | CPC COALITION | PRIOR YEAR EXPENDITU | 345.93 |
| 219387 | SOUTHWESTERN BELL TELE | PRIOR YEAR EXPENDITU | 18.30 |
| 219389 | SOUTHWESTERN BELL TELE | PRIOR YEAR EXPENDITU | 249.16 |
| 219389 | SOUTHWESTERN BELL TELE | PRIOR YEAR EXPENDITU | 1,001.60 |
| 219393 | SOUTHWESTERN BELL TELE | PRIOR YEAR EXPENDITU | 51.40 |
| 219394 | SOUTHWESTERN BELL TELE | PRIOR YEAR EXPENDITU | 47.48 |
| 219396 | VALOR TELECOM OKLAHOMA | PRIOR YEAR EXPENDITU | 341.46 |
| 219481 | OKLAHOMA STATE BUREAU OF | PRIOR YEAR EXPENDITU | 30.00 |
| 300059 | SAINT FRANCIS HOSPITAL | PROF. & TECH. SERV | 312.00 |
| 300064 | ONE NET | COMMUNICATIONS SERV | 90.00 |
| 300072 | UNITED PROPERTIES INC | RENTALS & LEASES | 600.00 |
| 300074 | RIVERVIEW PROPERTIES | RENTALS & LEASES | 845.00 |
| 300084 | B N A | SUBSCRIPTIONS/MEMBER | 562.00 |
| 300086 | WEST GROUP | SUBSCRIPTIONS/MEMBER | 394.00 |
| 300096 | KLINE MD, KRISTINA M | PROF. & TECH. SERV | 500.00 |
| 300097 | OKLAHOMA EAGLE PUBLISHING | PROF. & TECH. SERV | 103.60 |
| 300099 | AMERICAN PUBLIC HEALTH | SUBSCRIPTIONS/MEMBER | 625.00 |
| 300100 | GALLAGHER BRYCE | INSURANCE AND BONDS | 771.00 |
| 300103 | FUELMAN OF OKLAHOMA | MOTOR VEHICLES-OPER. | 918.56 |
| 300104 | HONEYWELL INC | EQUIP SERVICE AGREE | 1,422.75 |
| 300104 | HONEYWELL INC | EQUIP SERVICE AGREE | 360.50 |
| 300106 | I O S CAPITAL | EQUIP LEASE-PURCHASE | 693.57 |
| 300107 | IKON OFFICE SOLUTIONS INC | EQUIP LEASE-PURCHASE | 2,202.48 |
| 300113 | INDIAN HEALTH CARE | OUT GOING TRANSFERS | 3,025.82 |
| 300114 | PRYOR FRED SEMINARS | TRAINING | 149.00 |
| 300116 | I O S CAPITAL | EQUIP LEASE-PURCHASE | 1,068.72 |
| 300118 | THOMAS, AMY | MILEAGE | 71.54 |
| 300118 | THOMAS, AMY | TRAVEL OUT OF COUNTY | 32.85 |
| 300119 | LINSCOTT, GILBERT L | PROF. & TECH. SERV | 1,442.88 |
| 300124 | KONE INC | EQUIP SERVICE AGREE | 466.75 |
| 300124 | KONE INC | EQUIP SERVICE AGREE | 168.16 |
| 300124 | KONE INC | EQUIP SERVICE AGREE | 226.83 |