

Monday, July 21, 2003 - Continued

|        |                           |                      |           |
|--------|---------------------------|----------------------|-----------|
| 318381 | SOFTWARE HOUSE INT'L INC  | PRIOR YEAR EXPENDITU | 113.28    |
| 318450 | METROCALL                 | PRIOR YEAR EXPENDITU | 92.08     |
| 318489 | FORD OF TULSA             | PRIOR YEAR EXPENDITU | 751.28    |
| 318620 | U S CELLULAR              | PRIOR YEAR EXPENDITU | 100.00    |
| 318621 | U S CELLULAR              | PRIOR YEAR EXPENDITU | 38.32     |
| 318623 | SBC                       | PRIOR YEAR EXPENDITU | 1,228.43  |
| 318626 | VALOR TELECOM             | PRIOR YEAR EXPENDITU | 326.71    |
| 318635 | GORDON, BARRY             | PRIOR YEAR TRAVEL CL | 165.24    |
| 318637 | SAUMTY, CAROLYN KAY       | PRIOR YEAR TRAVEL CL | 92.16     |
| 318639 | COMMUNITYCARE HMO INC     | PRIOR YEAR EMPLOYEE  | 1,106.00  |
| 318689 | FIZZ-O WATER COMPANY      | PRIOR YEAR EXPENDITU | 106.70    |
| 318839 | DECISIONONE CORP          | PRIOR YEAR EXPENDITU | 3,500.00  |
| 318854 | ACS IMAGE SOLUTIONS       | PRIOR YEAR EXPENDITU | 1,386.00  |
| 318855 | UNISOURCE WORLDWIDE INC   | PRIOR YEAR EXPENDITU | 151.08    |
| 318856 | SOONER GRAPHIC SUPPLY     | PRIOR YEAR EXPENDITU | 195.60    |
| 318856 | SOONER GRAPHIC SUPPLY     | PRIOR YEAR EXPENDITU | 1,147.00  |
| 318893 | WEST GROUP                | PRIOR YEAR EXPENDITU | 160.50    |
| 318981 | DONG'S RELOADING &        | PRIOR YEAR EXPENDITU | 629.00    |
| 319005 | IBM CORPORATION           | PRIOR YEAR EXPENDITU | 4,731.00  |
| 319021 | ZIEGLER D E ART/CRAFT     | PRIOR YEAR EXPENDITU | 341.75    |
| 319056 | XPEDX TULSA               | PRIOR YEAR EXPENDITU | 1,154.24  |
| 319061 | XPEDX TULSA               | PRIOR YEAR EXPENDITU | 389.10    |
| 319135 | ADVANTAGE GRAPHICS INC    | PRIOR YEAR EXPENDITU | 5,600.00  |
| 319392 | XPEDX TULSA               | PRIOR YEAR EXPENDITU | 444.79    |
| 319394 | TAYLOE PAPER CO           | PRIOR YEAR EXPENDITU | 1,539.20  |
| 319434 | OME CORPORATION           | PRIOR YEAR EXPENDITU | 857.40    |
| 319487 | LIBERTY FLAGS             | PRIOR YEAR EXPENDITU | 174.50    |
| 319540 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 174.00    |
| 319541 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 78.00     |
| 319542 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 153.00    |
| 319543 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 156.00    |
| 319544 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 153.00    |
| 319546 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 111.00    |
| 319547 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 111.00    |
| 319549 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 156.00    |
| 319552 | U S CELLULAR              | PRIOR YEAR EXPENDITU | 32.00     |
| 319564 | BEST ELECTRIC & HARDWARE  | PRIOR YEAR EXPENDITU | 107.75    |
| 319565 | B & B ELECTRIC COMPANY    | PRIOR YEAR EXPENDITU | 193.00    |
| 319602 | DUKES OFFICE SUPPLY INC   | PRIOR YEAR EXPENDITU | 247.97    |
| 319646 | SEARS                     | PRIOR YEAR EXPENDITU | 499.99    |
| 319653 | LOCKE SUPPLY CO           | PRIOR YEAR EXPENDITU | 180.30    |
| 319689 | BROKEN ARROW ELECTRIC     | PRIOR YEAR EXPENDITU | 484.19    |
| 319704 | GRAYBAR ELECTRIC CO INC   | PRIOR YEAR EXPENDITU | 256.91    |
| 319706 | RECHTER & SERVICES        | PRIOR YEAR EXPENDITU | 1,200.00  |
| 319710 | GRIFFIN MEMORIAL HOSPITAL | PRIOR YEAR EXPENDITU | 37.50     |
| 319711 | IOS CAPITAL               | PRIOR YEAR EXPENDITU | 3,198.00  |
| 319713 | CROUSER & ASSOCIATES INC  | PRIOR YEAR EXPENDITU | 205.00    |
| 319820 | PLUS VISION CORPORATION   | PRIOR YEAR EXPENDITU | 2,308.00  |
| 319837 | TULSA DAILY COMMERCE &    | PRIOR YEAR EXPENDITU | 208.84    |
| 319841 | TULSA DAILY COMMERCE &    | PRIOR YEAR EXPENDITU | 692.12    |
| 319842 | TULSA DAILY COMMERCE &    | PRIOR YEAR EXPENDITU | 702.68    |
| 319894 | CARRIER OKLAHOMA          | PRIOR YEAR EXPENDITU | 420.20    |
| 319895 | DELL MARKETING LP         | PRIOR YEAR EXPENDITU | 5,040.90  |
| 319922 | IOS CAPITAL               | PRIOR YEAR EXPENDITU | 1,085.53  |
| 319924 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 1,590.00  |
| 319925 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 795.00    |
| 319926 | ELEMENT K PRESS LLC       | PRIOR YEAR EXPENDITU | 107.00    |
| 319938 | AMERICAN WASTE CONTROL    | PRIOR YEAR EXPENDITU | 442.98    |
| 319952 | EVE INCORPORATED          | PRIOR YEAR EXPENDITU | 96.00     |
| 319954 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 350.78    |
| 319992 | YOUNG J D CO              | PRIOR YEAR EXPENDITU | 218.60    |
| 320019 | MATTHEWS OSU/COM          | PRIOR YEAR EXPENDITU | 59.75     |
| 320020 | BARNES & NOBLE INC        | PRIOR YEAR EXPENDITU | 38.95     |
| 320024 | GRUEBEL, STEPHEN          | PRIOR YEAR EXPENDITU | 19.00     |
| 320025 | PRUITT, ARZELLE W         | PRIOR YEAR EXPENDITU | 19.00     |
| 320054 | C-K & W SUPPLY INC        | PRIOR YEAR EXPENDITU | 179.59    |
| 320074 | COLBURN ELECTRIC INC      | PRIOR YEAR EXPENDITU | 6,100.00  |
| 320079 | FLINTCO INC               | PRIOR YEAR EXPENDITU | 4,185.33  |
| 320081 | FLINTCO INC               | PRIOR YEAR EXPENDITU | 11,169.03 |
| 320092 | DELL MARKETING LP         | PRIOR YEAR EXPENDITU | 198.00    |
| 320093 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 992.60    |
| 320093 | XEROX CORPORATION         | PRIOR YEAR EXPENDITU | 490.27    |
| 320097 | GRAINGER W W INC          | PRIOR YEAR EXPENDITU | 571.79    |
| 320103 | OMNI MEDICAL GROUP INC    | PRIOR YEAR EXPENDITU | 10.50     |