

MONDAY, OCTOBER 21, 1991 CONTINUED

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|--------|---------------------------|----------------------|----------|
| 203385 | VERATEX                   | SUPPLIES             | 267.84   |
| 203438 | VYVX TELECOM INC          | SERVICES             | 439.30   |
| 203492 | DURR FILLAUER MEDICAL INC | SUPPLIES             | 173.25   |
| 203492 | DURR FILLAUER MEDICAL INC | SUPPLIES             | 694.39   |
| 204017 | FREELAND-BROWN PHARMACY   | SUPPLIES             | 64.32    |
| 204022 | STEELE, PATRICIA A        | SERVICES             | 4.56     |
| 204036 | KLEINE, KATHY             | SERVICES             | 39.12    |
| 204036 | KLEINE, KATHY             | TRAVEL               | 163.39   |
| 204040 | STEWART DO, DOUGLAS W     | SERVICES             | 1,440.00 |
| 204048 | ASAP SOFTWARE EXPRESS INC | SERVICES             | 771.07   |
| 204055 | TCSI                      | SERVICES             | 195.70   |
| 204055 | TCSI                      | SERVICES             | 195.70   |
| 204118 | SMITHKLINE BEECHAM        | SERVICES             | 60.00    |
| 204120 | SMITHKLINE BEECHAM        | SERVICES             | 25.00    |
| 204122 | CARPENTER MD, R LEROY     | SERVICES             | 800.00   |
| 204258 | FRIENDS OF DAY CARE INC   | SUBSCRIPTIONS/MEMBER | 9.95     |
| 204258 | FRIENDS OF DAY CARE INC   | SUBSCRIPTIONS/MEMBER | 9.95     |
| 204259 | AMERICAN TECHNICAL INC    | SUPPLIES             | 236.60   |
| 204399 | WILEY DO, JIM             | SERVICES             | 540.00   |
| 204422 | PATTERSON DENTAL COMPANY  | SUPPLIES             | 92.20    |
| 204425 | ASSOC FOR THE CARE OF     | SUPPLIES             | 93.50    |
| 204462 | COX, TERRY                | SERVICES             | 77.04    |
| 204474 | KEENER, BILLY P           | SERVICES             | 308.88   |
| 204586 | NEWSPAPER PRINTING CORP   | SERVICES             | 428.40   |
| 204587 | OKLAHOMA EAGLE            | SERVICES             | 35.20    |
| 204590 | KEY TEMPORARY PERSONNEL   | SERVICES             | 1,167.63 |
| 204645 | AMERICAN TECHNICAL INC    | SERVICE              | 55.00    |
| 204770 | ASPEN PUBLISHERS INC      | SUPPLIES             | 110.69   |
| 204776 | IBM                       | SERVICE              | 876.93   |
| 204782 | SOUTHSIDE CHRISTIAN       | SERVICES             | 300.00   |
| 204871 | FREELAND-BROWN PHARMACY   | SUPPLIES             | 27.45    |
| 204888 | HEWLETT PACKARD           | SERVICE              | 763.00   |
| 204907 | BAXTER HEALTHCARE CORP    | SUPPLIES             | 625.67   |
| 205001 | POWERS DENTAL COMPANY     | SUPPLIES             | 160.00   |
| 205037 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 38.66    |
| 205037 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 42.86    |
| 205037 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 61.11    |
| 205037 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 33.39    |
| 205039 | WEST PUBLISHING CO        | SUBSCRIPTIONS/MEMBER | 86.25    |
| 205131 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 1,431.30 |
| 205251 | CURTIN MATHESON           | SUPPLIES             | 105.96   |
| 205253 | ANSELL, INC               | SUPPLIES             | 1,350.00 |
| 205414 | FRENCH, ROY               | SERVICES             | 520.00   |
| 205415 | MILLER MD, AMANDA         | SERVICES             | 90.00    |
| 205439 | ARROW EXTERMINATORS INC   | MAINT.               | 220.00   |
| 205440 | TULSA DAILY COMMERCE      | SERVICES             | 22.80    |
| 205441 | SOUTHWESTERN BELL TELE    | SERVICES             | 1,630.04 |
| 205442 | PUBLIC SERVICE CO         | SERVICES             | 6,519.95 |
| 205456 | GENIUM PUBLISHING CORP    | SUBSCRIPTIONS/MEMBER | 39.80    |
| 205459 | PAYLESS CASHWAYS          | SUPPLIES             | 62.96    |
| 205552 | MEDICAL EDUCATIONAL       | TRAINING             | 95.00    |
| 205553 | OKLA BAR ASSOCIATION      | TRAINING             | 210.00   |
| 205554 | SOUTHWESTERN BELL TELE    | SERVICES             | 100.06   |
| 205555 | AT&T                      | SERVICES             | 26.61    |
| 205556 | AT&T                      | SERVICES             | 83.85    |
| 205557 | MOORE, JIMMY R            | SERVICES             | 150.00   |
| 205558 | SOUTHWESTERN BELL TELE    | SERVICES             | 87.59    |
| 205559 | CITY OF SAND SPRINGS      | SERVICES             | 54.30    |
| 205560 | CITY OF COLLINSVILLE      | SERVICES             | 224.44   |
| 205561 | AT&T                      | SERVICES             | 10.95    |
| 205562 | PUBLIC SERVICE CO         | SERVICES             | 230.01   |
| 205563 | OKLAHOMA STATE UNIVERSITY | TRAINING             | 1,012.50 |
| 205566 | HONEYWELL                 | SERVICES             | 24.58    |
| 205566 | HONEYWELL                 | SERVICES             | 22.61    |
| 205566 | HONEYWELL                 | SERVICES             | 32.49    |
| 205566 | HONEYWELL                 | SERVICES             | 21.62    |
| 205570 | DELTA AIRLINES            | TRAVEL               | 75.00    |
| 205584 | XEROX CORPORATION.        | LEASE                | 199.82   |
| 205585 | SOUTHWESTERN BELL TELE    | SERVICES             | 135.70   |
| 205586 | EVERCLEAN SUPPLY CO       | SERVICES             | 198.00   |
| 205587 | DAVIS, COLENTA            | SERVICES             | 50.88    |
| 205667 | MATTHEW BENDER & CO       | SUBSCRIPTIONS/MEMBER | 179.30   |
| 205671 | STRATEGIC MAPPING INC     | SERVICES             | 264.00   |
| 205672 | U S POSTMASTER            | SERVICES             | 435.00   |
| 205741 | SOUTHWESTERN BELL TELE    | SERVICES             | 176.13   |
| 205742 | SOUTHWESTERN BELL TELE    | SERVICES             | 174.71   |
| 205799 | BURNETT, GLENN EDWARD     | SERVICES             | 62.64    |
| 205800 | FRONTERHOUSE, JEANETTE    | SERVICES             | 34.80    |
| 205801 | NORRIS, GAIL              | SERVICES             | 142.08   |
| 205802 | TOWN OF SKIATOOK          | SERVICES             | 21.03    |
| 205803 | PUBLIC SERVICE CO OF OK   | SERVICES             | 193.46   |
| 205842 | OKLA PRESS SERVICE INC    | SERVICES             | 45.15    |
| 205843 | CITY OF TULSA             | SERVICES             | 694.87   |
| 205845 | MEANS, JOE                | REFUNDS              | 60.00    |
| 205857 | AT&T                      | SERVICES             | 10.95    |