

MONDAY, OCTOBER 26, 1992, CONTINUED

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|--------|---------------------------|-------------|----------|
| 304478 | GLOBAL                    | SUPPLIES    | 21.24    |
| 304556 | FUNK, ROLAND V            | SUPPLIES    | 33.15    |
| 304844 | CITY OF TULSA             | SERVICES    | 49.38    |
| 304844 | CITY OF TULSA             | SERVICES    | 45.43    |
| 304844 | CITY OF TULSA             | SERVICES    | 59.25    |
| 304844 | CITY OF TULSA             | SERVICES    | 43.45    |
| 305004 | DILLARD, ERNESTINE        | MILEAGE     | 21.12    |
| 305070 | KALAS, EDWARD J           | MILEAGE     | 216.24   |
| 305119 | TULSA PHOTO LAB           | SERVICES    | 109.80   |
| 305315 | EXPRESS STORAGE           | RENTALS     | 175.00   |
| 305353 | MDT BIOLOGIC COMPANY      | SUPPLIES    | 324.84   |
| 305357 | MICROSOURCE COMPUTERS INC | EQUIPMENT   | 1,495.00 |
| 305526 | BETE CHANNING L CO INC    | SUPPLIES    | 275.25   |
| 305565 | HONEYWELL                 | SERVICES    | 24.58    |
| 305565 | HONEYWELL                 | SERVICES    | 22.61    |
| 305565 | HONEYWELL                 | SERVICES    | 32.49    |
| 305565 | HONEYWELL                 | SERVICES    | 21.62    |
| 305566 | KEY TEMPORARY PERSONNEL   | SERVICES    | 270.00   |
| 305580 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES    | 18.75    |
| 305580 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES    | 17.25    |
| 305580 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES    | 22.50    |
| 305580 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES    | 16.50    |
| 305599 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES    | 31.36    |
| 305599 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES    | 69.91    |
| 305599 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES    | 11.70    |
| 305602 | HOLDER'S INC              | MAINT.      | 35.00    |
| 305791 | WEST PUBLISHING CO        | SUBS/MEMBER | 94.25    |
| 305848 | OKLAHOMA STATE UNIVERSITY | TRAINING    | 1,012.50 |
| 305856 | U S SPECIALTY GAS         | SUPPLIES    | 31.82    |
| 305860 | BIG THREE MANAGEMENT SERV | SUPPLIES    | 85.80    |
| 305904 | OMNI BUSINESS SYSTEMS INC | SUPPLIES    | 14.35    |
| 305904 | OMNI BUSINESS SYSTEMS INC | SUPPLIES    | 14.35    |
| 305904 | OMNI BUSINESS SYSTEMS INC | SUPPLIES    | 14.35    |
| 305956 | WARE, JOYCE D             | MILEAGE     | 14.60    |
| 305957 | BURNETT, GLENN EDWARD     | MILEAGE     | 39.60    |
| 305958 | FLY, SALLY                | MILEAGE     | 135.84   |
| 305959 | THRUSTON, NEIL            | MILEAGE     | 98.40    |
| 305960 | SKILLPATH INC             | TRAINING    | 99.00    |
| 305961 | LINSCOTT, GILBERT L       | MILEAGE     | 30.07    |
| 305962 | SIMS, KATHY               | MILEAGE     | 24.24    |
| 305967 | MOORE, JIMMY R            | SERVICES    | 160.00   |
| 305969 | KEY TEMPORARY PERSONNEL   | SERVICES    | 292.50   |
| 305970 | KEY TEMPORARY PERSONNEL   | SERVICES    | 272.25   |
| 305972 | SOUTHWESTERN BELL TELE    | SERVICES    | 188.32   |
| 306050 | J & S INDUSTRIES, INC     | SUPPLIES    | 46.00    |
| 306098 | COLA                      | EXPENSE     | 1,000.00 |
| 306101 | MCKIM, ROBERT E           | SERVICES    | 490.00   |
| 306102 | SOUTHWESTERN BELL TELE    | SERVICES    | 190.30   |
| 306124 | BUSINESS & LEGAL REPORTS  | SUBS/MEMBER | 75.00    |
| 306129 | U S POSTMASTER            | SERVICES    | 87.00    |
| 306131 | CARPENTER PAPER CO        | SUPPLIES    | 60.32    |
| 306131 | CARPENTER PAPER CO        | SUPPLIES    | 60.32    |
| 306207 | NEWSPAPER PRINTING CORP   | SUBS/MEMBER | 55.20    |
| 306208 | OKLA PRESS SERVICE INC    | SERVICES    | 49.00    |
| 306209 | UNITED PARCEL SERVICE     | SERVICES    | 19.07    |
| 306210 | AT&T                      | SERVICES    | 100.75   |
| 306211 | GTE SOUTHWEST INC         | SERVICES    | 275.71   |
| 306212 | SOUTHWESTERN BELL TELE    | SERVICES    | 96.13    |
| 306213 | DAVIS, LINDA S            | MILEAGE     | 40.32    |
| 306214 | MIREX CORPORATION         | LEASE       | 906.30   |
| 306215 | JENKS PUBLIC WORKS        | SERVICES    | 7.90     |
| 306216 | SOUTHWESTERN BELL TELE    | SERVICES    | 98.88    |
| 306217 | CITY OF TULSA             | SERVICES    | 748.65   |
| 306218 | AT&T                      | SERVICES    | 39.60    |
| 306220 | TOWN OF SKIATOOK          | SERVICES    | 24.67    |
| 306221 | OKLAHOMA GAS & ELECTRIC   | SERVICES    | 58.62    |
| 306224 | ADMIRAL SQUARE INC        | RENTALS     | 1,687.50 |
| 306224 | ADMIRAL SQUARE INC        | RENTALS     | 1,552.50 |
| 306224 | ADMIRAL SQUARE INC        | RENTALS     | 2,025.00 |
| 306224 | ADMIRAL SQUARE INC        | RENTALS     | 1,485.00 |
| 306225 | WHITE LINE INC            | EXPENSE     | 9.85     |
| 306226 | PUBLISHERS MARKETING      | SUBS/MEMBER | 46.00    |
| 306244 | OKLAHOMA NATURAL GAS CO.  | SERVICES    | 17.87    |
| 306246 | BUILDING OPERATIONS       | MAINT.      | 41.51    |
| 306247 | SOUTHSIDE CHRISTIAN       | SERVICES    | 300.00   |
| 306278 | PANEL PUBLISHERS INC      | SUBS/MEMBER | 98.97    |
| 306365 | WEST PUBLISHING CO        | SUBS/MEMBER | 85.00    |
| 306368 | XEROX CORPORATION.        | SERVICE     | 149.13   |
| 306369 | CITY OF TULSA             | SERVICES    | 49.85    |
| 306470 | ADMINISTRATIVE SERVICES   | SERVICES    | 102.75   |
| 306470 | ADMINISTRATIVE SERVICES   | SERVICES    | 61.24    |
| 306470 | ADMINISTRATIVE SERVICES   | SERVICES    | 229.81   |
| 306471 | ADMINISTRATIVE SERVICES   | SERVICE     | 95.25    |