

MONDAY, JUNE 8, 1998 CONTINUED

|                                       |                           |                      |            |
|---------------------------------------|---------------------------|----------------------|------------|
| 816913                                | XEROX CORPORATION         | EQUIPMENT            | 86.98      |
| 818317                                | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 725.00     |
| 818880                                | FIZZ-O INC                | SUPPLIES             | 17.80      |
| 1997 - 1998 CRIMINAL JUSTICE AUTHORIT |                           |                      |            |
| 818220                                | WEXFORD HEALTH SOURCES    | SERVICES             | 163,055.35 |
| 1997 - 1998 CITY-COUNTY HEALTH-LEVY   |                           |                      |            |
| 807678                                | PHYSICIAN SALES &         | SUPPLIES             | 125.20     |
| 807678                                | PHYSICIAN SALES &         | SUPPLIES             | 40.60      |
| 807678                                | PHYSICIAN SALES &         | SUPPLIES             | 310.38     |
| 807678                                | PHYSICIAN SALES &         | SUPPLIES             | 638.72     |
| 812033                                | BREWER, SANDY LEE         | REIMBURSEMENT        | 198.00     |
| 812036                                | STRAYHORN, JACQUELINE     | REIMBURSEMENT        | 235.13     |
| 812038                                | WELKER, MARY ANN          | REIMBURSEMENT        | 233.91     |
| 812739                                | FITNEY BOWES CREDIT       | SERVICE              | 148.00     |
| 813378                                | RUSSELL, BRUCE            | REIMBURSEMENT        | 318.38     |
| 813907                                | HOW TO READ YOUR BABY     | SERVICES             | 5,653.56   |
| 813908                                | HOW TO READ YOUR BABY     | SERVICES             | 4,532.00   |
| 814313                                | PHYSICIAN SALES &         | SUPPLIES             | 1,009.68   |
| 814313                                | PHYSICIAN SALES &         | SUPPLIES             | 56.28      |
| 814313                                | PHYSICIAN SALES &         | SUPPLIES             | 158.70     |
| 814313                                | PHYSICIAN SALES &         | SUPPLIES             | 17.36      |
| 814515                                | FAGAN DDS, RANDY J        | SERVICES             | 400.00     |
| 814515                                | FAGAN DDS, RANDY J        | SERVICES             | 7,800.00   |
| 814526                                | STAFFMARK                 | SERVICES             | 469.44     |
| 814527                                | STAFFMARK                 | SERVICES             | 521.60     |
| 814676                                | UNIVERSITY OF OKLAHOMA.   | SERVICES             | 800.00     |
| 814676                                | UNIVERSITY OF OKLAHOMA.   | SERVICES             | 3,700.00   |
| 814826                                | LAMPTON WELDING SUPPLY CO | SUPPLIES             | 22.43      |
| 815015                                | CORAL SWIMMING POOL       | SUPPLIES             | 130.35     |
| 815560                                | AMERICAN WASTE CONTROL    | SERVICES             | 72.00      |
| 815560                                | AMERICAN WASTE CONTROL    | SERVICES             | 62.00      |
| 815560                                | AMERICAN WASTE CONTROL    | SERVICES             | 25.00      |
| 815560                                | AMERICAN WASTE CONTROL    | SERVICES             | 58.00      |
| 815560                                | AMERICAN WASTE CONTROL    | SERVICES             | 30.00      |
| 815923                                | UNIVERSITY OF OKLAHOMA    | SERVICES             | 1,375.00   |
| 815940                                | NEW CONCEPT PREPARATORY   | SERVICES             | 753.72     |
| 815943                                | YOUTH SERVICES OF TULSA   | SERVICES             | 1,250.00   |
| 816213                                | CARPENTER, JOE DEAN       | MILEAGE              | 211.58     |
| 816378                                | ROE SECURITY              | SERVICES             | 140.00     |
| 816440                                | CARPENTER MD, R LEROY     | SERVICES             | 1,920.00   |
| 816451                                | ROBINSON, LEO             | MILEAGE              | 209.95     |
| 816453                                | ADAMS, SONIA              | MILEAGE              | 133.58     |
| 816455                                | KURZYNA, ANNA JEAN        | MILEAGE              | 64.94      |
| 816455                                | KURZYNA, ANNA JEAN        | MILEAGE              | 43.29      |
| 816460                                | HARRELL, DAVITRIA         | MILEAGE              | 164.45     |
| 816464                                | BENJAMIN, CHARLETTA       | MILEAGE              | 189.15     |
| 816468                                | THRUSTON, NEIL            | MILEAGE              | 110.50     |
| 816588                                | LDS I-AMERICA             | SERVICES             | 83.80      |
| 816588                                | LDS I-AMERICA             | SERVICES             | 278.45     |
| 816588                                | LDS I-AMERICA             | SERVICES             | 19.95      |
| 816588                                | LDS I-AMERICA             | SERVICES             | 19.95      |
| 816588                                | LDS I-AMERICA             | SERVICES             | 40.35      |
| 816588                                | LDS I-AMERICA             | SERVICES             | 19.95      |
| 816634                                | BERNA PRODUCTS CORP       | SUPPLIES             | 3,500.00   |
| 816822                                | A E S OF OKLAHOMA INC     | SUPPLIES             | 144.80     |
| 817025                                | LEON, ANNETTE BENT-       | MILEAGE              | 38.68      |
| 817025                                | LEON, ANNETTE BENT-       | MILEAGE              | 125.12     |
| 817034                                | MARSHALL, TERESA D.       | MILEAGE              | 104.33     |
| 817257                                | UNISOURCE                 | SUPPLIES             | 18.40      |
| 817257                                | UNISOURCE                 | SUPPLIES             | 18.40      |
| 817257                                | UNISOURCE                 | SUPPLIES             | 9.20       |
| 817279                                | UNISOURCE                 | SUPPLIES             | 46.92      |
| 817568                                | PRACTICON INC             | SUPPLIES             | 184.45     |
| 817574                                | MERCK                     | SUPPLIES             | 3,849.60   |
| 817593                                | HENRY SCHEIN INC          | SUPPLIES             | 147.00     |
| 817594                                | MAJORS SCIENTIFIC BOOKS   | SUBSCRIPTIONS/MEMBER | 93.55      |
| 817594                                | MAJORS SCIENTIFIC BOOKS   | SUBSCRIPTIONS/MEMBER | 35.90      |
| 817594                                | MAJORS SCIENTIFIC BOOKS   | SUBSCRIPTIONS/MEMBER | 52.76      |
| 817600                                | VIDEOTAPE PRODUCTS INC    | SUPPLIES             | 150.00     |
| 817841                                | COX, DAVID R              | MILEAGE              | 108.55     |
| 817842                                | COX, DAVID R              | MILEAGE              | 141.38     |
| 817845                                | COX, DAVID R              | TRAVEL               | 859.97     |
| 817856                                | SIMS, KATHY               | MILEAGE              | 117.00     |
| 817858                                | ZIESMER, AMY              | MILEAGE              | 160.55     |
| 818003                                | COX, DAVID R              | TRAVEL               | 66.05      |
| 818367                                | TUCKER JANITORIAL SUPPLY  | SUPPLIES             | 13.80      |
| 818423                                | GTE SOUTHWEST INC         | SERVICES             | 301.76     |
| 818428                                | HORNER GLASS CORP         | SUPPLIES             | 126.00     |
| 818430                                | KEY MEDICAL PERSONNEL     | SERVICES             | 635.60     |
| 818435                                | KEY MEDICAL PERSONNEL     | SERVICES             | 635.60     |
| 818436                                | KEY MEDICAL PERSONNEL     | SERVICES             | 635.60     |
| 818438                                | KEY TEMPORARY PERSONNEL   | SERVICES             | 950.40     |
| 818445                                | KEY TEMPORARY PERSONNEL   | SERVICES             | 1,584.00   |