

MONDAY, SEPTEMBER 28, 1992, CONTD.

303980	ADMIRAL SQUARE INC	RENTALS	1,800.00
303980	ADMIRAL SQUARE INC	RENTALS	1,320.00
303982	SOUTHSIDE CHRISTIAN	SERVICES	300.00
304050	MCBEE	SUPPLIES	184.17
304056	JUNIPER HILL FARMS	MAINT.	150.00
304058	CORAL SWIMMING POOL	SUPPLIES	105.72
304061	E HEALTHCO INTERNATIONAL	SERVICE	158.25
304064	ORAL HEALTH PRODUCTS INC	SUPPLIES	151.20
304066	OFFICE DEPOT INC	SUPPLIES	277.99
304066	OFFICE DEPOT INC	SUPPLIES	207.99
304066	OFFICE DEPOT INC	SUPPLIES	207.99
304140	EXPRESS STORAGE	RENTALS	178.00
304294	AMERICAN MEDICAL DISPOSAL	SERVICES	99.00
304294	AMERICAN MEDICAL DISPOSAL	SERVICES	33.00
304294	AMERICAN MEDICAL DISPOSAL	SERVICES	22.00
304294	AMERICAN MEDICAL DISPOSAL	SERVICES	11.00
304334	WEST PUBLISHING CO	SUBS/MEMBER	68.50
304335	WILEY JOHN & SONS INC	SUBS/MEMBER	77.95
304338	MILES INC	SUPPLIES	172.62
304341	BAXTER HEALTHCARE CORP	SUPPLIES	30.50
304342	BAXTER HEALTHCARE CORP	SUPPLIES	104.70
304347	MOULDER-OLDHAM COMPANY	SUPPLIES	312.24
304348	PUBLIC HEALTH EQUIPMENT	SUPPLIES	22.74
304426	ODYSSEY TRAVEL SERVICE	TRAVEL	403.58
304428	KEY TEMPORARY PERSONNEL	SERVICES	300.00
304429	KEY TEMPORARY PERSONNEL	SERVICES	228.75
304435	HAMMARSTEN MD, JAMES E	SERVICES	1,287.50
304437	KEY TEMPORARY PERSONNEL	SERVICES	292.50
304438	KEY TEMPORARY PERSONNEL	SERVICES	247.50
304450	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	104.25
304457	EVERCLEAN SUPPLY CO	SUPPLIES	109.60
304466	PHYSICIANS DISPENSING RX	SUPPLIES	76.00
304466	PHYSICIANS DISPENSING RX	SUPPLIES	166.50
304468	WYETH AYERST LABORATORIES	SUPPLIES	266.25
304472	CHILD MANAGEMENT INC	SUPPLIES	43.95
304531	UNIVERSITY OF TULSA	EXPENSE	50.00
304533	BUTCHEE, E BRENDA	MILEAGE	35.04
304608	TOWN OF SKIATOOK	SERVICES	26.14
304619	MATTHEW BENDER & CO	SUBS/MEMBER	251.60
304638	OKLAHOMA GAS & ELECTRIC	SERVICES	63.70
304639	PUBLIC SERVICE CO OF OK	SERVICES	180.26
304640	SOUTHWESTERN BELL TELE	SERVICES	185.11
304721	OFFICE DEPOT INC	SUPPLIES	35.96
304765	UNITED LINEN & UNIFORM	SUPPLIES	258.90
304765	UNITED LINEN & UNIFORM	SUPPLIES	105.90
304765	UNITED LINEN & UNIFORM	SERVICES	97.50
304765	UNITED LINEN & UNIFORM	SERVICES	90.50
304824	ADMINISTRATIVE SERVICES	SERVICES	87.26
304824	ADMINISTRATIVE SERVICES	SERVICES	49.58
304824	ADMINISTRATIVE SERVICES	SERVICES	61.24
304824	ADMINISTRATIVE SERVICES	SERVICE	26.50
304825	CITY OF BROKEN ARROW	SERVICES	26.11
304826	BIXBY TELEPHONE	SERVICES	116.02
304827	OKLAHOMA NATURAL GAS CO.	SERVICES	16.84
304828	OKLAHOMA SAFETY COUNCIL	TRAINING	50.00
304829	SPOT-NOT CAR WASH INC	MAINT.	29.00
304831	UNITED PARCEL SERVICE	SERVICES	8.83
304832	PUBLIC SERVICE CO	SERVICES	112.60
304833	SOUTHWESTERN BELL TELE	SERVICES	6.16
304834	OKLAHOMA NATURAL GAS CO.	SERVICES	93.49
304835	CITY OF TULSA	SERVICES	49.85
304836	XEROX CORPORATION	SERVICE	113.80
304837	SKILLPATH INC	TRAINING	99.00
304838	ADMINISTRATIVE SERVICES	SERVICES	2,222.74
304838	ADMINISTRATIVE SERVICES	SERVICES	94.85
304838	ADMINISTRATIVE SERVICES	SERVICES	189.70
304838	ADMINISTRATIVE SERVICES	SERVICES	94.85
304841	IN HIS IMAGE INC	SERVICES	125.00
304842	IN HIS IMAGE INC	SERVICES	250.00
304843	OKLAHOMA NATURAL GAS CO.	SERVICES	18.27
304843	OKLAHOMA NATURAL GAS CO.	SERVICES	16.81
304843	OKLAHOMA NATURAL GAS CO.	SERVICES	21.93
304843	OKLAHOMA NATURAL GAS CO.	SERVICES	16.08
920930	CITY COUNTY HEALTH	PAYROLL	38,495.00
920930	CITY COUNTY HEALTH	PAYROLL	6,879.00
920930	CITY COUNTY HEALTH	PAYROLL	9,959.00
920930	CITY COUNTY HEALTH	PAYROLL	306.00
920930	CITY COUNTY HEALTH	PAYROLL	11,283.00
920930	CITY COUNTY HEALTH	PAYROLL	21,516.00
920930	CITY COUNTY HEALTH	PAYROLL	253.97
920930	CITY COUNTY HEALTH	PAYROLL	13,999.23
920930	CITY COUNTY HEALTH	PAYROLL	855.00
920930	CITY COUNTY HEALTH	PAYROLL	105,732.00