MONDAY.	NOVEMBER	25.	1991.	CONTINUED

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207241		OFFICE DEPOT INC	SUPPLIES	99.00
			SUBS/MEMBER	62 . 75
207467		WEST PUBLISHING CO		
207471		MEDICAL PERSONNEL POOL	SERVICES	190.00
207476		U S GOVERNMENT PRINTING	SUBS/MEMBER	10.00
207478		AT&T	SERVICES	10.95
207479		TOWN OF SKIATOOK	SERVICES	17.74
207483		SOUTHWESTERN BELL TELE	SERVICES	152.96
207484		XEROX CORPORATION.	LEASE	199.82
207485		EVERCLEAN SUPPLY CO	SERVICES	198.00
207486		XEROX CORPORATION.	LEASE	199.82
207487		SOUTHWESTERN BELL TELE	SERVICES	177.78
207512		WEST PUBLISHING CO	SUBS/MEMBER	54.00
207517		WAL-MART	SUPPLIES	84.40
207520		TRU - VALUE	SUPPLIES	19.08
207521		INTERNATIONAL ASSOC. OF	SUPPLIES	6.50
207523		WYETH AYERST LABORATORIES	SUPPLIES	142.08
207525		AMERICAN COMPENSATION	SUBS/MEMBER	125.00
207526		BURNETT, GLENN EDWARD	SERVICES	88.32
207527		CITY OF COLLINSVILLE	SERVICES	191.45
207528		KPL GAS SERVICE	SERVICES	16.01
207529		SOUTHWESTERN BELL TELE	SERVICES	87.52
207530		TULSA DAILY COMMERCE	SERVICES	42.85
207531		AT&T	SERVICES	83.85
207532		GTE SOUTHWEST INC	SERVICES	317.28
207533		AT&T	SERVICES	41.45
207584		PUBLISHERS MARKETING	SUBS/MEMBER	19.00
207584		PUBLISHERS MARKETING	SUBS/MEMBER	199.00
207585		JENKS PUBLIC WORKS	SERVICES	7.90
207586	•	SOUTHWESTERN BELL TELE	SERVICES	93.11
207587		CITY OF TULSA	SERVICES	52.16
207588		CITY OF TULSA	SERVICES	492.13
207589		MOORE, JIMMY R	SERVICES	150.00
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207590		ADMIRAL SQUARE INC	RENTALS	1,487.50
207590		ADMIRAL SQUARE INC	RENTALS	1,368.50
207590		ADMIRAL SQUARE INC	RENTALS	1,785.00
207590		ADMIRAL SQUARE INC	RENTALS	1,309.00
207600	E	ASSOCIATED PARTS & SUPPLY	MAINT.	31.28
207601	E	OVERHEAD DOOR COMPANY	MAINT.	88.50
207604		U S GOVERNMENT PRINTING	SUPPLIES	112.00
207682		NORRIS, GAIL	SERVICES	76.32
207682		NORRIS, GAIL	TRAVEL	419.09
207682		NORRIS, GAIL	TRAINING	35.00
207687		JONES JIMMIE CO THE	SUPPLIES	3.25
207689		UNITED PARCEL SERVICE	SERVICES	21.16
207691		PUBLIC SERVICE CO	SERVICES	49.35
207692		CITY OF BROKEN ARROW	SERVICES	26.04
207694		OKLAHOMA GAS & ELECTRIC	SERVICES	47.62
207801		LINSCOTT, GILBERT L	TRAINING	15.00
207801		-		
		LINSCOTT, GILBERT L	TRAVEL	109.35
207831		OKLAHOMA NATURAL GAS CO.	SERVICES	28.85
207832		BIXBY TELEPHONE	SERVICES	106.BO
207833		OKLAHOMA NATURAL GAS CO.	SERVICES	34.46
207834		OKLAHOMA NATURAL GAS CO.	SERVICES	266.11
911127		CITY COUNTY HEALTH	PAYROLL	37,370.87
		CITY COUNTY HEALTH		
911127			PAYROLL	6,820.00
911127		CITY COUNTY HEALTH	PAYROLL	9,698.00
911127		CITY COUNTY HEALTH	PAYROLL	287.17
911127		CITY COUNTY HEALTH	PAYROLL	11,093.00
911127		CITY COUNTY HEALTH	PAYROLL	20,883.00
911127		CITY COUNTY HEALTH	PAYROLL	230.88
911127		CITY COUNTY HEALTH	PAYROLL	13,383.07
911127		CITY COUNTY HEALTH	PAYROLL	855.00
911127		CITY COUNTY HEALTH	PAYROLL	107,449.26
911127		CITY COUNTY HEALTH	PAYROLL	18,147.00
911127		CITY COUNTY HEALTH	PAYROLL	1,113.80
911127		CITY COUNTY HEALTH	PAYROLL	9,524.00
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911127		CITY COUNTY HEALTH	PAYROLL	521.00
911127		CITY COUNTY HEALTH	PAYROLL	22,079.00
911127		CITY COUNTY HEALTH	PAYROLL	2,265.00
911127		CITY COUNTY HEALTH	PAYROLL	575.00
911127		CITY COUNTY HEALTH	PAYROLL	8,691.00
911127		CITY COUNTY HEALTH		•
			PAYROLL	777.55
911127		CITY COUNTY HEALTH	PAYROLL	33,740. 0 B
911127		CITY COUNTY HEALTH	PAYROLL	2,0 83.50
911127		CITY COUNTY HEALTH	PAYROLL	1,117.00
911127		CITY COUNTY HEALTH	PAYROLL	1,151.00
911127		CITY COUNTY HEALTH	PAYROLL	2,054.00
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911127		CITY COUNTY HEALTH	PAYROLL	19,967.00
911127		CITY COUNTY HEALTH	PAYROLL	2,746.88
911127		CITY COUNTY HEALTH	PAYROLL	17,889.00
911127		CITY COUNTY HEALTH	PAYROLL	√ 272.00
911127		CITY COUNTY HEALTH	PAYROLL	4,299.00
911127		CITY COUNTY HEALTH	PAYROLL	794.00
/ A A A E E /		OIT GOORTE HEMLIA) MINULL	1 774.00