

MONDAY, FEBRUARY 25, 1991, CONTINUED

111588	SCOTT RICE	SUPPLIES	54.58
111588	SCOTT RICE	SUPPLIES	323.11
111590	ACTIVE PARENTING	SUPPLIES	75.06
111716	DURR FILLAUER MEDICAL INC	SUPPLIES	684.54
111719	WARNER CHILCOTT	SUPPLIES	125.80
111744	READ'S ENGRAVING	SUPPLIES	18.33
111744	READ'S ENGRAVING	SUPPLIES	4.17
111807	ADMIRAL SQUARE INC	RENTALS	1,250.00
111807	ADMIRAL SQUARE INC	RENTALS	1,150.00
111807	ADMIRAL SQUARE INC	RENTALS	1,500.00
111807	ADMIRAL SQUARE INC	RENTALS	1,100.00
111912	EXECUTIVE ENTERPRISES INC	TRAINING	1,045.00
111913	OKLA PRESS SERVICE INC	SERVICES	43.56
111914	ELECTRONICS PLUS	SERVICE	326.30
111919	MINI STORAGE #7	RENTALS	68.00
111920	TOWN OF SKIATOOK	SERVICES	25.58
111921	HONEYWELL	SERVICES	24.58
111921	HONEYWELL	SERVICES	22.61
111921	HONEYWELL	SERVICES	29.49
111921	HONEYWELL	SERVICES	21.62
111929	CARPENTER MD, R LEROY	SERVICES	320.00
111930	MERKEL X-RAY CO.	SERVICE	35.00
111931	SPRINGER CLINIC	SERVICES	870.00
111932	UNIVERSITY OF OKLAHOMA	SERVICES	300.00
111933	HUNTER, BARBARA	TRAVEL	59.52
111933	HUNTER, BARBARA	MILEAGE	7.68
111944	IND SPECIALTY	EXPENSE	135.00
112009	IBM	SERVICE	44.82
112017	SPECTRUM PAINT	SUPPLIES	24.00
112018	SOUTHSIDE MOWERS	SUPPLIES	175.69
112019	DENVER DEVELOPMENTAL	SUPPLIES	15.75
112028	CITY LINE	SERVICES	150.00
112029	IBM	SERVICE	917.74
112030	AT&T	SERVICES	169.70
112031	AT&T	SERVICES	10.95
112032	CELLULAR ONE-TULSA	SERVICES	41.84
112033	SOUTHWESTERN BELL TELE	SERVICES	96.44
112034	SOUTHWESTERN BELL TELE	SERVICES	197.32
112035	JENKS PUBLIC WORKS	SERVICES	9.23
112036	CITY OF TULSA	SERVICES	425.35
112037	CITY OF COLLINSVILLE	SERVICES	92.05
112038	KPL GAS SERVICE	SERVICES	183.41
112039	CITY OF BROKEN ARROW	SERVICES	23.51
112040	FRENCH, ROY	SERVICES	378.00
112041	OKLAHOMA GAS & ELECTRIC	SERVICES	73.64
112042	PUBLIC SERVICE CO OF OK	SERVICES	183.03
112043	BIALAS, LESLIE M	MILEAGE	17.04
112044	STEPHENS, KATHY S	MILEAGE	15.12
112045	WATKINS, BAILEY	MILEAGE	7.92
112046	BROWN, PATRICIA J	MILEAGE	23.04
112057	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	68.50
112058	QUIK PRINT	SERVICES	17.00
112059	MERCK & CO INC	SUBSCRIPTIONS/MEMBER	35.00
112060	PAYLESS CASHWAYS	SUPPLIES	27.32
112064	WADE DDS, JAMES RAY	TRAVEL	211.20
112064	WADE DDS, JAMES RAY	TRAVEL	193.68
112064	WADE DDS, JAMES RAY	TRAINING	40.00
112065	SCHULTZ DDS, JOHN	SERVICES	800.00
112066	JAMES, LARRY DDS	SERVICES	420.00
112067	AHOE, NEIL	REFUNDS	75.00
910225	CC HEALTH	PAYROLL	34,512.00
910225	CC HEALTH	PAYROLL	794.00
910225	CC HEALTH	PAYROLL	4,252.00
910225	CC HEALTH	PAYROLL	15,733.00
910225	CC HEALTH	PAYROLL	1,784.00
910225	CC HEALTH	PAYROLL	20,227.00
910225	CC HEALTH	PAYROLL	2,054.00
910225	CC HEALTH	PAYROLL	1,117.00
910225	CC HEALTH	PAYROLL	1,117.00
910225	CC HEALTH	PAYROLL	575.00
910225	CC HEALTH	PAYROLL	505.87
910225	CC HEALTH	PAYROLL	9,126.00
910225	CC HEALTH	PAYROLL	32,629.26
910225	CC HEALTH	PAYROLL	507.18
910225	CC HEALTH	PAYROLL	2,454.00
910225	CC HEALTH	PAYROLL	20,284.53
910225	CC HEALTH	PAYROLL	736.25
910225	CC HEALTH	PAYROLL	17,089.00
910225	CC HEALTH	PAYROLL	855.00
910225	CC HEALTH	PAYROLL	11,311.00
910225	CC HEALTH	PAYROLL	1,061.38
910225	CC HEALTH	PAYROLL	108,519.71
910225	CC HEALTH	PAYROLL	12,855.35