

MONDAY, AUGUST 21, 1989, CONTINUED

001869	ADMIRAL SQUARE INC	SERVICES	724.68
001869	ADMIRAL SQUARE INC	SERVICES	945.23
001869	ADMIRAL SQUARE INC	SERVICES	693.17
001870	COPELAND, MARTHA	TRAVEL	22.76
001871	SOUTHWESTERN BELL	SERVICES	181.01
001872	SOUTHWESTERN BELL	SERVICES	182.24
001873	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
001874	COMMUNITY SERVICE COUNCIL	EXPENSE	110.00
001874	COMMUNITY SERVICE COUNCIL	SUPPLIES	22.00
001874	COMMUNITY SERVICE COUNCIL	SUPPLIES	27.50
001879	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	44.00
001879	COMMUNITY SERVICE COUNCIL	SUPPLIES	22.00
001879	COMMUNITY SERVICE COUNCIL	SUPPLIES	44.00
001879	COMMUNITY SERVICE COUNCIL	SUPPLIES	44.00
001885	COMMUNITY SERVICE COUNCIL	SUPPLIES	115.50
001885	COMMUNITY SERVICE COUNCIL	SUPPLIES	55.00
001885	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	110.00
001885	COMMUNITY SERVICE COUNCIL	SUPPLIES	44.00
001887	COMMUNITY SERVICE COUNCIL	SUPPLIES	154.00
001887	COMMUNITY SERVICE COUNCIL	SUPPLIES	88.00
001887	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	22.00
001887	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	225.50
001890	CORONET/MTI FILM & VIDEO	SUPPLIES	620.00
001892	RESOURCE APPLICATIONS INC	SUPPLIES	9.95
002008	KURZYNA, ANNA JEAN	TRAVEL	55.56
002008	KURZYNA, ANNA JEAN	TRAINING	15.00
002009	OKLAHOMA PRESS SERVICE	SERVICES	44.22
002010	CITY OF BROKEN ARROW	SERVICES	4.12
002011	OKLAHOMA NATURAL GAS CO.	SERVICES	104.77
002012	BIXBY TELEPHONE	SERVICES	56.63
002013	CENTEL CREDIT COMPANY	SERVICES	1,927.99
002014	MONTGOMERY ELEVATOR	SERVICE	365.34
002015	AT&T	SERVICES	10.95
002016	SOUTHWESTERN BELL TEL CO	SERVICES	45.71
002017	HODGES, LYNN	TRAVEL	31.37
002018	SMITH, LARRY	REFUNDS	100.00
002019	GRCDA	SUBSCRIPTIONS/MEMBER	50.00
002021	MANPOWER INC	SERVICES	190.26
002022	AT&T	SERVICES	4.10
002023	SOUTHWESTERN BELL TEL CO	SERVICES	43.82
002024	PUBLIC SERVICE CO	SERVICES	19.77
002025	TOWN OF SKIATOOK	SERVICES	22.36
002027	HOSPITAL PUBLICATIONS,	SUBSCRIPTIONS/MEMBER	35.00
002028	GUTTMACHER ALAN INSTITUTE	SUBSCRIPTIONS/MEMBER	38.00
002029	CONTEMPORARY OB/BYN	SUBSCRIPTIONS/MEMBER	64.00
002030	CITY OF TULSA	SERVICES	8.58
002031	NATIONAL WASTE, INC	SERVICES	16.25
002031	NATIONAL WASTE, INC	SERVICES	14.95
002031	NATIONAL WASTE, INC	SERVICES	19.50
002031	NATIONAL WASTE, INC	SERVICES	14.30
002032	FAMILY MEDICINE CENTER	SERVICES	250.00
002033	KISHNER MD, LEONARD L	SERVICES	210.00
002034	SMITHKLINE BIO SCIENCE	SUPPLIES	130.80
002043	DELANEY, MATTHEW	SERVICES	240.00
002044	OKLAHOMA INSTITUTE FOR	SUBSCRIPTIONS/MEMBER	3.00
002072	COMPRESSED GAS	SUPPLIES	105.00
002109	CITY LINE	SERVICES	150.00
002112	VERTON DDS, BRADFORD D	SERVICES	1,260.00
002113	MERKEL X-RAY CO.	SERVICE	35.00
002114	OSTEOPATHIC RADIOLOGY INC	SERVICES	325.00
002127	TRI REGIONAL HIV/AIDS	TRAINING	65.00
890821	4TH NATL. BK FOR DIR IRS	FED. TAX	7,259.80
890821	OTC	STATE TAX	1,180.75
890821	4TH NATL. BK FOR DIR IRS	FICA	17,653.45
890821	HEALTH	PAYROLL	10,391.95
890821	HEALTH	PAYROLL	2,653.87
890821	HEALTH	PAYROLL	2,981.70
890821	HEALTH	PAYROLL	3,737.41
890821	HEALTH	PAYROLL	6,687.69
890821	HEALTH	PAYROLL	711.10
890821	HEALTH	PAYROLL	3,953.82
890821	HEALTH	PAYROLL	36,376.02
890821	HEALTH	PAYROLL	504.42
890821	HEALTH	PAYROLL	6,523.75
890821	HEALTH	PAYROLL	2,834.63
890821	HEALTH	PAYROLL	6,164.71
890821	HEALTH	PAYROLL	3,809.46
890821	HEALTH	PAYROLL	9,231.58
890821	HEALTH	PAYROLL	201.96