

TUESDAY, MAY 26, 1992, CONTINUED

214169	JEFFRIES, RHONDA K	TRAVEL	145.03
214467	AMERICAN GUIDANCE SERVICE	SUPPLIES	103.57
214582	SPOT-NOT CAR WASH INC	MAINT.	19.00
214628	OKLA STATE HEALTH	FEES	1,163.00
214631	U S POSTMASTER	SERVICES	1,125.61
214631	U S POSTMASTER	SERVICES	0.29
214636	TROUT, REX	TRAVEL	318.44
214708	GLIDDEN COMPANY	SUPPLIES	240.07
215419	HOWARD DO, CAROLE C	SERVICES	2,400.00
215452	BUILDERS SQUARE INC	SUPPLIES	72.00
215557	CHAMBERS, DEBRA E	TRAINING	15.76
215558	MONTGOMERY, BETH	TRAINING	2.09
215560	CITY OF BROKEN ARROW	SERVICES	25.69
215732	TAYLOE PAPER CO	SUPPLIES	15.83
215768	EXPO SQUARE	SERVICES	500.00
215847	SOUTHWESTERN BELL TELE	SERVICES	13.50
215863	ADMIRAL SQUARE INC	RENTALS	1,487.50
215863	ADMIRAL SQUARE INC	RENTALS	1,368.50
215863	ADMIRAL SQUARE INC	RENTALS	1,785.00
215863	ADMIRAL SQUARE INC	RENTALS	1,309.00
215892	MILES INC	SUPPLIES	516.40
215994	OKLAHOMA NATURAL GAS CO.	SERVICES	49.16
216011	DICK, A B PRODUCTS CO	SUPPLIES	860.05
216030	WITEL COMMUNICATIONS	SERVICES	260.00
216072	MCGRAW HILL PUBLICATIONS	SUBS/MEMBER	16.17
216299	FISHER SCIENTIFIC	SUPPLIES	502.88
216302	ORAL HEALTH PRODUCTS INC	SUPPLIES	25.92
216347	JEFFRIES, RHONDA K	TRAVEL	18.92
216450	PUBLIC SERVICE CO	SERVICES	59.22
216769	SOUTHWESTERN BELL TELE	SERVICES	95.36
216786	EVERGREEN SCIENTIFIC	SUPPLIES	286.78
216881	EVERCLEAN SUPPLY CO	SERVICES	213.00
216885	MCCAW COMMUNICATIONS	SERVICES	17.50
216886	XEROX CORPORATION	LEASE	199.82
216901	SCOTT RICE CO INC	SUPPLIES	21.96
216901	SCOTT RICE CO INC	SUPPLIES	39.19
216933	CARPENTER PAPER CO	SERVICES	120.00
216936	SCOTT RICE CO INC	SUPPLIES	83.08
216936	SCOTT RICE CO INC	SUPPLIES	142.11
216936	SCOTT RICE CO INC	SUPPLIES	29.50
216936	SCOTT RICE CO INC	SUPPLIES	311.76
216937	RICHIE PHARMACAL COMPANY	SUPPLIES	136.48
216941	WAL-MART	SUPPLIES	32.30
216955	EMERGENCY POWER SYSTEMS	MAINT.	168.85
217165	WILEY JOHN & SONS INC	SUBS/MEMBER	51.05
217167	WEST PUBLISHING CO	SUBS/MEMBER	90.00
217171	PHARMPAK	SUPPLIES	67.80
217177	BAXA CORPORATION	SUPPLIES	65.50
217243	BLYTHE, SALLY	MILEAGE	151.92
217244	NORRIS, GAIL	MILEAGE	101.04
217245	TULSA DAILY COMMERCE	SERVICES	22.00
217248	OKLAHOMA NATURAL GAS CO.	SERVICES	83.58
217252	OKLAHOMA NATURAL GAS CO.	SERVICES	37.54
217256	TOWN OF SKIATOOK	SERVICES	22.01
217259	QUALITY TROPHY	EXPENSE	10.00
217259	QUALITY TROPHY	SUPPLIES	13.00
217264	JUNIPER HILL FARMS	MAINT.	181.44
217265	JENCO WHOLESALE NURSERIES	MAINT.	46.00
217268	OKLAHOMA LIGHTING	SUPPLIES	382.80
217337	MOORE, JIMMY R	SERVICES	160.00
217340	SOUTHWESTERN BELL TELE	SERVICES	198.70
217358	SOUTHWESTERN BELL TELE	SERVICES	202.65
217366	U S GOVERNMENT PRINTING	SUBS/MEMBER	18.00
217531	RETFERFORD PUBLICATIONS	SUBS/MEMBER	36.00
217532	OKLA PRESS SERVICE INC	SERVICES	51.80
217534	KEYE PRODUCTIVITY CENTER	TRAINING	250.00
217535	PUBLIC SERVICE CO OF OK	SERVICES	133.43
217539	OKLAHOMA GAS & ELECTRIC	SERVICES	48.12
217542	BISHOP, WARREN RAY	TRAINING	225.00
217542	BISHOP, WARREN RAY	TRAVEL	1,034.37
920529	CITY COUNTY HEALTH	PAYROLL	37,595.87
920529	CITY COUNTY HEALTH	PAYROLL	6,879.00
920529	CITY COUNTY HEALTH	PAYROLL	8,152.00
920529	CITY COUNTY HEALTH	PAYROLL	462.93
920529	CITY COUNTY HEALTH	PAYROLL	11,178.00
920529	CITY COUNTY HEALTH	PAYROLL	21,184.00
920529	CITY COUNTY HEALTH	PAYROLL	230.88
920529	CITY COUNTY HEALTH	PAYROLL	13,418.14
920529	CITY COUNTY HEALTH	PAYROLL	855.00
920529	CITY COUNTY HEALTH	PAYROLL	104,814.00
920529	CITY COUNTY HEALTH	PAYROLL	852.92
920529	CITY COUNTY HEALTH	PAYROLL	21,188.00
920529	CITY COUNTY HEALTH	PAYROLL	1,202.66