

MONDAY, SEPTEMBER 30, 1996 CONTINUED

703711	PHYSICIAN SALES &	EQUIPMENT	552.69
703711	PHYSICIAN SALES &	SUPPLIES	389.64
703711	PHYSICIAN SALES &	SUPPLIES	253.28
703713	HARTMANN MEDICAL	SUPPLIES	1,563.00
703834	INNOVATIVE HEALTHCARE	SUPPLIES	113.94
703837	PHYSICIAN SALES &	SUPPLIES	16.20
703837	PHYSICIAN SALES &	SUPPLIES	236.99
704010	SCHEIN HENRY INC	SUPPLIES	1,338.65
704057	JOHNSON, GAIL A	MILEAGE	14.84
704057	JOHNSON, GAIL A	TRAVEL	172.43
704226	BURNIDGE WELDING SUPPLIES	SUPPLIES	22.47
704285	BAXTER	SUPPLIES	310.80
704287	SCHEIN HENRY INC	SUPPLIES	79.80
704291	ORAL HEALTH PRODUCTS INC	SUPPLIES	168.96
704292	REEVE DENTAL SUPPLY CO	SUPPLIES	236.50
704397	CONTINUING EDUCATION/	TRAINING	260.00
704398	OKLAHOMA EAGLE	SERVICES	70.96
704410	OKLAHOMA BAR ASSOC	TRAINING	100.00
704413	OKLAHOMA EAGLE	SERVICES	33.14
704415	SOUTHWESTERN BELL TELE	SERVICES	383.97
704415	SOUTHWESTERN BELL TELE	SERVICES	383.96
704422	SOUTHWESTERN BELL TELE	SERVICES	192.51
704491	PERKINS, LOUIS JOE	SERVICES	280.00
704502	LONG DISTANCE SAVERS	SERVICES	162.70
704502	LONG DISTANCE SAVERS	SERVICES	251.37
704502	LONG DISTANCE SAVERS	SERVICES	148.38
704511	OKLAHOMA NATURAL GAS CO.	SERVICES	48.36
704570	MYSCOFSKI, RICHARD ALLEN	MILEAGE	35.56
704705	WATKINS, BAILEY	MILEAGE	97.72
704706	BURRIS, GAYLA	MILEAGE	133.56
704707	SMITH, ROBLYN	MILEAGE	61.88
704713	SOUTHWESTERN BELL TELE	SERVICES	48.33
704715	SOUTHWESTERN BELL TELE	SERVICES	48.33
704716	STATEN, BARBARA	MILEAGE	55.72
704717	OBERHOLTZ, TAMMY JO	MILEAGE	35.84
704718	OFFINEER, CHRISTOPHER	MILEAGE	3.36
704769	COX, TERRY	MILEAGE	62.72
704773	SPOT-NOT CAR WASH INC	MAINT.	3.00
704776	OKLAHOMA EAGLE	SERVICES	35.31
704776	OKLAHOMA EAGLE	SERVICES	17.64
704793	BANCOKLAHOMA MORTGAGE CORP	REFUNDS	100.00
704794	GANN, ELSA L	REFUNDS	170.00
704798	UNITED PARCEL SERVICE	SERVICES	65.15
704799	PERKINS, LOUIS JOE	SERVICES	100.00
704810	DATA COMM WAREHOUSE	SUPPLIES	257.40
704810	DATA COMM WAREHOUSE	SUPPLIES	257.41
960930	CITY COUNTY HEALTH	PAYROLL	30,344.00
960930	CITY COUNTY HEALTH	PAYROLL	3,483.98
960930	CITY COUNTY HEALTH	PAYROLL	9,692.00
960930	CITY COUNTY HEALTH	PAYROLL	11,745.00
960930	CITY COUNTY HEALTH	PAYROLL	15,883.61
960930	CITY COUNTY HEALTH	PAYROLL	12,839.76
960930	CITY COUNTY HEALTH	PAYROLL	1,385.22
960930	CENTRAL REGION HLTH P/R	PAYROLL	5,833.23
960930	CITY COUNTY HEALTH	PAYROLL	68,145.00
960930	CITY COUNTY HEALTH	PAYROLL	1,502.55
960930	CITY COUNTY HEALTH	PAYROLL	30,813.00
960930	CITY COUNTY HEALTH	PAYROLL	18,741.00
960930	CITY COUNTY HEALTH	PAYROLL	20,410.00
960930	CITY COUNTY HEALTH	PAYROLL	14,806.84
960930	CITY COUNTY HEALTH	PAYROLL	639.00
960930	CITY COUNTY HEALTH	PAYROLL	14,233.75
960930	CITY COUNTY HEALTH	PAYROLL	4,290.00
960930	CITY COUNTY HEALTH	PAYROLL	4,150.00
960930	CITY COUNTY HEALTH	PAYROLL	7,659.00
960930	CITY COUNTY HEALTH	PAYROLL	2,623.31
960930	CITY COUNTY HEALTH	PAYROLL	37,331.01
960930	CITY COUNTY HEALTH	PAYROLL	1,586.86
960930	CITY COUNTY HEALTH	PAYROLL	5,495.00
960930	CITY COUNTY HEALTH	PAYROLL	4,305.29
960930	CITY COUNTY HEALTH	PAYROLL	1,385.00
960930	CITY COUNTY HEALTH	PAYROLL	1,385.00
960930	CITY COUNTY HEALTH	PAYROLL	26,863.00
960930	CITY COUNTY HEALTH	PAYROLL	1,458.00
960930	CITY COUNTY HEALTH	PAYROLL	36,720.00
960930	CITY COUNTY HEALTH	PAYROLL	1,080.14
960930	CITY COUNTY HEALTH	PAYROLL	6,144.00
960930	CITY COUNTY HEALTH	PAYROLL	26,873.61
960930	CITY COUNTY HEALTH	PAYROLL	1,871.00
960930	IMMUNIZATION PROGRAM	PAYROLL	18,813.00
960930	IMMUNIZATION PROGRAM	PAYROLL	850.57
960930	CITY COUNTY HEALTH	PAYROLL	3,693.00
960930	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	47,633.09
960930	OKLAHOMA TAX COMMISSION	STATE WH TAX	17,371.86
960930	LIBERTY TULSA, DIR IRS-FICA	FICA	53,599.17
960930	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	12,709.22