

MONDAY, SEPTEMBER 26, 1994, CONTINUED

503659	TULSA'S CARPET SHOWCASE	SUPPLIES	374.81
503672	GRASEBY ANDERSEN	SUPPLIES	1,192.41
503674	OMEGA ENGINEERING INC	SUPPLIES	321.84
503675	DALTON B BOOKSELLER	SUBS/MEMBER	66.90
503679	VERATEX	SUPPLIES	90.35
503679	VERATEX	SUPPLIES	63.30
503684	GREAT PLAINS MEDICAL SUPP	SUPPLIES	25.20
503701	OFFICE DEPOT INC	SUPPLIES	57.99
503701	OFFICE DEPOT INC	SUPPLIES	57.99
503701	OFFICE DEPOT INC	SUPPLIES	289.95
503703	ADAIR TYPEWRITER COMPANY	EQUIPMENT	988.00
503871	INMAC	SUPPLIES	42.34
503871	INMAC	SUPPLIES	14.12
503871	INMAC	SUPPLIES	14.12
503871	INMAC	SUPPLIES	14.12
503946	ASPEN PUBLISHERS INC	SUBS/MEMBER	42.30
503947	HEALTH RESOURCES	SUBS/MEMBER	141.00
503949	INMAC	SUPPLIES	14.45
503949	INMAC	SUPPLIES	43.35
503949	INMAC	SUPPLIES	14.45
503953	WESCHE CO	SUPPLIES	53.93
503954	S L SYSTEMS INC	SUPPLIES	42.90
503973	WORDPERFECT MAGAZINE	SUBS/MEMBER	24.00
503974	OKLA PRESS SERVICE INC	SERVICES	40.68
503975	FLY, SALLY	MILEAGE	56.64
503976	NORRIS, GAIL	MILEAGE	52.56
503977	BURNETT, GLENN EDWARD	MILEAGE	73.92
503978	TOWN OF SKIATOOK	SERVICES	19.84
503979	PUBLIC SERVICE COMPANY	SERVICES	150.22
503980	AT&T	SERVICES	3.73
503981	SOUTHWESTERN BELL TELE	SERVICES	149.06
503984	HAMRICK, PAMELA	MILEAGE	42.24
503985	ACTION STAFF INC	SERVICES	261.36
503985	ACTION STAFF INC	SERVICES	170.28
503985	ACTION STAFF INC	SERVICES	146.52
504042	MYSKOFKI, RICHARD ALLEN	MILEAGE	33.46
504046	COX, JANICE LOUISE	MILEAGE	33.84
504051	WHITE LINE INC	EXPENSE	9.00
504052	HUMAN RESOURCE INVESTMENT	SERVICES	1,380.00
504086	TEEOCA	SUBS/MEMBER	30.00
504087	EXPO SQUARE	SERVICES	500.00
504088	CHICKASAW TELECOM INC	SERVICES	584.00
504101	SOUTHWESTERN BELL TELE	SERVICES	2,227.92
504101	SOUTHWESTERN BELL TELE	SERVICES	162.39
504132	HAMILTON ALEXANDER	SUBS/MEMBER	19.50
504134	LAB SAFETY SUPPLY	SUPPLIES	13.99
504135	U S POSTMASTER	SERVICES	580.00
504135	U S POSTMASTER	SERVICES	435.00
504144	UPJOHN CO, THE	SUPPLIES	6,591.00
504145	AAA ENGRAVING	SUPPLIES	9.26
504145	AAA ENGRAVING	SUPPLIES	4.37
504145	AAA ENGRAVING	SUPPLIES	4.37
504236	CHICKASAW TELECOM INC	SERVICES	584.00
504237	REAVIS, NANCY	REFUNDS	7.20
504243	RASK, PAMELA SUE	MILEAGE	9.36
504244	MILLER X-RAY COMPANY INC	SERVICES	35.00
504245	HICKS MD, WILLIAM K	SERVICES	400.00
504249	BRYANT, LORI RN	MILEAGE	43.20
504250	HELTON, AURORA	SERVICES	343.00
504250	HELTON, AURORA	SERVICES	191.00
504251	HELTON, AURORA	SERVICES	5.00
504251	HELTON, AURORA	SERVICES	161.00
504251	HELTON, AURORA	SERVICES	115.00
504251	HELTON, AURORA	SERVICES	25.00
504252	JUST, JOYCE	MILEAGE	59.04
504286	BRYCE INSURANCE CO	INSURANCE/BONDS	13,116.00
504287	BUILDING OPERATIONS	OPER. SUPPLIES	761.33
504287	BUILDING OPERATIONS	OPER. SUPPLIES	121.85
504288	NURSEFINDERS	SERVICES	482.91
504325	AAB PROFICIENCY TESTING	EXPENSE	385.00
504326	OKLAHOMA GAS & ELECTRIC	SERVICES	57.53
504327	BRYCE INSURANCE CO	EXPENSE	30.00
504365	GOGETS, JOHN	MILEAGE	74.64
504365	GOGETS, JOHN	TRAVEL	73.35
504366	COX, TERRY	MILEAGE	72.72
504368	SOUTHWESTERN BELL TELE	SERVICES	192.15
504369	NATIONAL BUSINESSWOMEN'S	TRAINING	59.00
504378 E	MIREX CORPORATION	SUPPLIES	321.50
504393	WORLD PUBLISHING COMPANY	SERVICES	37.32
504394	MEDICAL LABORATORY	EXPENSE	690.00
504395	TULSA SPEECH & HEARING	SERVICES	166.27
940930	CITY COUNTY HEALTH	PAYROLL	35,733.00
940930	CITY COUNTY HEALTH	PAYROLL	7,406.00