

MONDAY, NOVEMBER 28, 1994, CONTINUED

506772	AMERICAN TECHNICAL INC	EXPENSE	110.00
506789	ALLERDERM LABORATORIES	SUPPLIES	130.50
506791	BAXTER HEALTHCARE CORP	SUPPLIES	239.40
506793	MILES INC	SUPPLIES	148.33
506794	SCHEIN HENRY INC	SUPPLIES	112.50
506796	BENGAL PRINTING CO INC	SERVICES	22.40
506796	BENGAL PRINTING CO INC	SERVICES	22.40
506796	BENGAL PRINTING CO INC	SERVICES	43.90
506797	BENGAL PRINTING CO INC	SERVICES	22.40
506797	BENGAL PRINTING CO INC	SERVICES	43.90
506797	BENGAL PRINTING CO INC	SERVICES	44.80
506811	SOFTWARE LABS	SERVICES	10.58
506811	SOFTWARE LABS	SERVICES	26.95
506812	NORTH AMERICAN EXHIBIT	FURN/FIXTURES	2,361.96
506996	AMERICAN COMPENSATION	SUBS/MEMBER	145.00
507000	DAILY OKLAHOMAN	SERVICES	656.32
507005	SCOTT PUBLISHING INC	SUBS/MEMBER	24.00
507006	ACTION STAFF INC	SERVICES	158.40
507007	STATE INSURANCE FUND	W. COMP.	3,306.00
507008	PUBLISHERS MARKETING	SUBS/MEMBER	99.00
507019	PHARMPAK INC	SUPPLIES	3.45
507022	REAL, LYNDA	MILEAGE	28.32
507023	COX, JANICE LOUISE	TRAVEL	65.67
507023	COX, JANICE LOUISE	MILEAGE	11.52
507024	BRYANT, LORI RN	MILEAGE	10.32
507025	HICKS MD, WILLIAM K	SERVICES	400.00
507075	SMILE MAKERS	SUPPLIES	140.00
507268	ECONOMY LUMBER COMPANY	SUPPLIES	49.53
507272	UNITED LINEN & UNIFORM	SERVICES	45.00
507272	UNITED LINEN & UNIFORM	SERVICES	20.00
507272	UNITED LINEN & UNIFORM	SERVICES	11.00
507361	URBAN FAMILIES PROGRAM WS	SUPPLIES	30.00
507363	PLAN INC	SUPPLIES	39.95
507469	CALDWELL MD, GLYN G	SERVICES	7,543.00
507471	HOBBAUGH, GARY	TRAVEL	57.82
507472	MYSCOFSKI, RICHARD ALLEN	MILEAGE	18.96
507473	ACTION STAFF INC	SERVICES	158.40
507473	ACTION STAFF INC	SERVICES	190.08
507474	WORLD PUBLISHING COMPANY	SUBS/MEMBER	60.00
507475	OKLA PRESS SERVICE INC	SERVICES	39.24
507476	THRUSTON, NEIL	MILEAGE	124.08
507477	FLY, SALLY	MILEAGE	134.16
507478	BURNETT, GLENN EDWARD	MILEAGE	96.00
507479	BURNETT, GLENN EDWARD	MILEAGE	103.92
507481	SWANSON, LOIS	MILEAGE	2.88
507484	MCCAW COMMUNICATIONS	SERVICES	495.22
507485	NORRIS, GAIL	MILEAGE	37.20
507501	BOATMUN, PAULINE	REFUNDS	85.00
507502	TOWN OF SKIATOOK	SERVICES	21.45
507503	PUBLIC SERVICE COMPANY	SERVICES	124.02
507504	KEY TEMPORARY PERSONNEL	SERVICES	442.65
507505	BIXBY TELEPHONE	SERVICES	49.85
507516	REED, JOYCE A	TRAVEL	89.04
507517	BURRIS, GAYLA	MILEAGE	68.40
507517	BURRIS, GAYLA	TRAVEL	142.10
507518	LIPSCOMB, PHILLIP	MILEAGE	48.48
507518	LIPSCOMB, PHILLIP	TRAVEL	117.92
507519	WATKINS, BAILEY	MILEAGE	78.96
507520	SMITH, ROBLYN	MILEAGE	52.08
507520	SMITH, ROBLYN	TRAVEL	63.92
507521	INTERIM HEALTHCARE	SERVICES	149.60
507524	COCHRAN, MICHAEL B	MILEAGE	60.00
507524	COCHRAN, MICHAEL B	TRAVEL	204.25
507581	BRYCE INSURANCE CO	INSURANCE/BONDS	1,273.00
507582	LAWSON, TRACY	SERVICES	112.58
507583	PRYOR FRED SEMINARS	TRAINING	99.00
507585	OKLAHOMA STATE UNIVERSITY	TRAINING	95.00
507585	OKLAHOMA STATE UNIVERSITY	TRAINING	190.00
507585	OKLAHOMA STATE UNIVERSITY	TRAINING	95.00
507586	OKLAHOMA GAS & ELECTRIC	SERVICES	46.58
507587	SOUTHWESTERN BELL TELE	SERVICES	192.15
507589	INTERIM HEALTHCARE	SERVICES	326.40
941130	CITY COUNTY HEALTH	PAYROLL	36,442.00
941130	CITY COUNTY HEALTH	PAYROLL	7,406.00
941130	CITY COUNTY HEALTH	PAYROLL	8,508.00
941130	CITY COUNTY HEALTH	PAYROLL	8,593.00
941130	CITY COUNTY HEALTH	PAYROLL	19,307.00
941130	CITY COUNTY HEALTH	PAYROLL	1,145.14
941130	CITY COUNTY HEALTH	PAYROLL	13,307.66
941130	CITY COUNTY HEALTH	PAYROLL	768.00
941130	CENTRAL REGION HLTH P/R	PAYROLL	2,849.63
941130	CITY COUNTY HEALTH	PAYROLL	102,307.27
941130	CITY COUNTY HEALTH	PAYROLL	551.53