and a contract of a second	the state of the s	Company of the contract of the	
TUESDAY, MAY	30, 1995, CONTINUED		
514502	PHYSICIAN SALES & Sales	SUPPLIES	: 78.50
514502	PHYSICIAN SALES &	SUPPLIES	: 42.24
514748		MILEAGE	:44.64
514754	GTE SOUTHWEST INC	SERVICES	- : 61.64
514987	ADAMS JR, THOMAS HARRISON		139.68
514991	COX, TERRY	MILEAGE	49.68
515017	STROZIER, JAMES FRANKLIN		98.16
515077	ACTION STAFF INC	SERVICES	293.04
515078	ACTION STAFF INC	SERVICES	31.68
515078	ACTION STAFF INC	SERVICES	285.12
515376	ALCO CAPITAL RESOURCE INC		848.25
515376	ALCO CAPITAL RESOURCE INC	LEASE	282.75
515387	PUBLIC SERVICE COMPANY	SERVICES	49.32
515458	OFFICE DEPOT INC	SUPPLIES	33.95
515458 515458	OFFICE DEPOT INC	SUPPLIES	14.99 219.98
515458	OFFICE DEPOT INC OFFICE DEPOT INC	SUPPLIES SUPPLIES	69.90
515462	CENTER FOR APPLIED	SUPPLIES	32.94
515464	OFFICE DEPOT INC	SUPPLIES	109.98
515538	AMERICAN GUIDANCE SERVICE	SUPPLIES	108.67
515540	NATIONAL CHEMICALS INC	SUPPLIES	166.09
515572	LINSCOTT COMPUTER SERVICE	SERVICES	1,054.88
515630	SOUTHWESTERN BELL TELE	SERVICES	147.91
515673	BERNA PRODUCTS CORP	SUPPLIES	1,750.00
515675	LABORATORY SUPPLY COMPANY		378.00
515675	LABORATORY SUPPLY COMPANY	EQUIPMENT	1,600.00
515844	ABC EQUIPMENT RENTAL	SUPPLIES	26 . 50
515844	ABC EQUIPMENT RENTAL	SUPPLIES	26.50
515846	RICHMOND PHARMACEUTICALS		17.30
515951	U S SPECIALTY GAS	SUPPLIES	105.11
516009	MANPOWER INC	SERVICES	579.40
516011	LEON, ANNETTE BENT-	MILEAGE	48.48
516011	LEON, ANNETTE BENT-	TRAVEL	115.06
516019	AT&T	SERVICES	6.66
516020	KEY TEMPORARY PERSONNEL		96.48
516023	NAT'L CLIMATE DATA CENTER		
516028	HOME DEPOT	SUPPLIES	179.73
516064	AT EASE INC	SUPPLIES	45.50
516066	QUALITY TROPHY	EXPENSE SERVICES	10.00 193.66
516071	CELLULAR ONE CELLULAR ONE	SERVICES	26.00
516071 516116			4.00
516116 516155	SUPERINTENDENT DOCUMENTS	SUBS/MEMBER	21.00
516155	IVEY. REGGIE	TRAVEL	242.21
516158	OKLA DEPT ENVIRONMENTAL	EXPENSE	725.00
516164	OKLAHOMA GAS & ELECTRIC		39.25
516202	SKC COMMUNICATION	SERVICES	75.44
516202	SKC COMMUNICATION	SERVICES	226.31
516203	MILLER X-RAY COMPANY INC	SERVICE	1,011.00
516311	ORTIZ, KATHLEEN	MILEAGE	49.68
516398	E HOLDER'S INC	MAINT.	448.05
516428	SWANSON, LOIS	TRAVEL	615.10
516516	U S POSTMASTER	SERVICES	800.00
516517	REAL, LYNDA	TRAVEL	116,42
516517	REAL, LYNDA	MILEAGE	19.44
514518	COX, JANICE LOUISE	TRAVEL	24.96
516518	COX, JANICE LOUISE	MILEAGE	28.80
516519	BRYANT, LORI RN	TRAVEL	28.48
516519	BRYANT, LORI RN	MILEAGE	7.44
516520	HIVRC	TRAINING	195.00 72.24
516523	JUST, JOYCE	MILEAGE	649.15
516528	MANPOWER INC CITY COUNTY HEALTH	SERVICES PAYROLL	28,253.00
950531 950531	CITY COUNTY HEALTH	PAYROLL	222.50
950531	CITY COUNTY HEALTH	PAYROLL	8,883.00
950531	CITY COUNTY HEALTH	PAYROLL	10,823.00
950531	CITY COUNTY HEALTH	PAYROLL	8,593.00
950531	CITY COUNTY HEALTH	PAYROLL	15,533.00
950531	CITY COUNTY HEALTH	PAYROLL	1,385.40
950531	CITY COUNTY HEALTH	PAYROLL	13,339.33
950531	CITY COUNTY HEALTH	PAYROLL	932.00
950531	CENTRAL REGION HLTH P/R	PAYROLL	2,569.37
950531	CITY COUNTY HEALTH	PAYROLL	95,980.00
950531	CITY COUNTY HEALTH	PAYROLL	489.53
950531	CITY COUNTY HEALTH	PAYROLL	26,253.00
950531	CITY COUNTY HEALTH	PAYROLL	1,358.00
950531	CITY COUNTY HEALTH	PAYROLL	1,447.63
950531	CITY COUNTY HEALTH	PAYROLL	13,000.00
950531	CITY COUNTY_HEALTH	PAYROLL	590.00
950531	CITY COUNTY HEALTH	PAYROLL	18,426.00
950531	CITY COUNTY HEALTH	PAYROLL	2,733.00
950531	CITY COUNTY HEALTH	PAYROLL	846.59
950531	CITY COUNTY HEALTH	PAYROLL	8,361.00