

MONDAY, DECEMBER 23, 1996, CONTINUED

961223	I R S	TAX LIEN	210.00
961223	DEPT OF HUMAN SERVICES	CHILD SUPPORT	200.00
961223	I R S	TAX LIEN	278.00
961223	OKLAHOMA GUARANTEED LOAN	CHILD SUPPORT	90.00
961223	MORGAN & ASSOCIATES	GARNISHMENTS	193.02
961223	HERT, PATRICIA	CHILD SUPPORT	267.00
<u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
703687	AMERICAN RED CROSS	SUBSCRIPTIONS/MEMBER	60.00
704727	AMERICAN 3CI	SERVICES	46.25
704727	AMERICAN 3CI	SERVICES	27.75
704727	AMERICAN 3CI	SERVICES	9.25
704727	AMERICAN 3CI	SERVICES	27.75
704727	AMERICAN 3CI	SERVICES	18.50
704728	AMERICAN 3CI	SERVICES	55.50
704814	QUALITY TROPHY	EXPENSE	20.00
706142	COMMUNITY SERVICE COUNCIL	SERVICES	13,555.97
706149	MONTGOMERY KONE INC	SERVICE	430.05
706149	MONTGOMERY KONE INC	SERVICE	154.95
706155	PLANNED PARENTHOOD	SERVICES	14,441.81
706156	AMERICAN RED CROSS	SERVICES	1,284.00
706157	METROPOLITAN TULSA	SERVICES	2,186.86
706158	MARGARET HUDSON PROGRAM	SERVICES	19,530.71
706179	UNITED PARCEL SERVICE	SERVICES	11.20
706356	LDS I-AMERICA	SERVICES	132.65
706490	MOTHER NATURE'S PEST	SERVICES	20.00
706490	MOTHER NATURE'S PEST	SERVICES	40.00
706813	DISCOUNT DIAPERS	SUPPLIES	84.00
706871	ALACARTE COURIER SERVICE	SUPPLIES	28.00
706874	BURNIDGE WELDING SUPPLIES	SUPPLIES	12.50
706875	FAMILY MEDICAL CARE	SERVICES	3,045.70
706996	BURNIDGE WELDING SUPPLIES	SUPPLIES	5.00
706997	U S SPECIALTY GAS	SUPPLIES	4.00
707084	RICHMOND PHARMACEUTICALS	SUPPLIES	89.40
707085	GATEWAY 2000	EQUIPMENT	24,166.00
707085	GATEWAY 2000	EQUIPMENT	4,102.00
707115	AIR EXPERT	SERVICES	80.75
707115	AIR EXPERT	SERVICES	42.50
707115	AIR EXPERT	SERVICES	42.50
707120	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
707120	EVERCLEAN SUPPLY CO	SERVICES	3,177.00
707120	EVERCLEAN SUPPLY CO	SERVICES	2,238.60
707120	EVERCLEAN SUPPLY CO	SERVICES	410.40
707124	SPOTLESS CAR WASH	MAINT.	20.50
707283	WHITE LINE INC	EXPENSE	45.05
707287	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
707494	CDW	SUPPLIES	238.74
707494	CDW	SUPPLIES	238.74
707494	CDW	SERVICES	211.50
707581	HAMMARSTEN MD, JAMES E	SERVICES	1,110.00
707680	YALE UNIFORM RENTAL	SERVICES	131.65
707680	YALE UNIFORM RENTAL	SERVICES	51.00
707760	UNITED LINEN & UNIFORM	SERVICES	77.60
707760	UNITED LINEN & UNIFORM	SERVICES	44.00
707760	UNITED LINEN & UNIFORM	SERVICES	104.40
707760	UNITED LINEN & UNIFORM	SERVICES	46.00
707760	UNITED LINEN & UNIFORM	SERVICES	26.00
708360	J O M PHARMACEUTICAL	SUPPLIES	6,583.25
708362	UPJOHN COMPANY	SUPPLIES	2,900.04
708462	ST FRANCIS HOSPITAL	SERVICES	225.00
708466	CITY OF TULSA	SERVICES	45.50
708524	MDT CORPORATION	SUPPLIES	102.75
708567	TULSA COUNTY BAR ASSOC	TRAINING	70.00
708721	AT&T WIRELESS SERVICES	SERVICES	30.74
708787	TULSA SPEECH & HEARING	SERVICES	46.30
708813	BURNIDGE WELDING SUPPLIES	SUPPLIES	29.96
708947	LEON, ANNETTE BENT	MILEAGE	80.08
708948	BAKER III, JOHN C	MILEAGE	37.80
708948	BAKER III, JOHN C	TRAVEL	73.41
708949	PETZET, SANDRA	MILEAGE	228.12
708950	CRABTREE, KATHY KLEINE	TRAVEL	65.92
708951	PATTON, MARI	MILEAGE	24.08
708952	MCCORMICK, SUSIE	MILEAGE	19.04
708953	JOHNSON, MARCELLA GAIL	MILEAGE	26.88
708954	BURTON, DONNA	MILEAGE	17.36
708955	SULLIVAN, CATHLEEN	MILEAGE	61.04
708956	MUIRHEID, LINDA L	MILEAGE	80.64
708957	PARKER, BRIDGETTE	MILEAGE	5.04
708959	STATEN, BARBARA	MILEAGE	61.04
708960	WYATT, ELAINE	MILEAGE	11.76
708961	WILBURN, REBECCA	MILEAGE	65.80
708963	SAVAGE, JUDY	MILEAGE	67.20
708964	SCHENDT, CHERYL	MILEAGE	107.52