

MONDAY, DECMEBER 22, 1997 CONTINUED

971224	YMCA	Y.M.C.A.	28.13
971224	VISION SERVICE PLAN	PREMIUMS	127.48
971224	HOWARD, WIDDOWS, BUFOGLE	GARNISHMENTS	355.53
971224	DHS, OK IV-D FGN 75426001	CHILD SUPPORT	363.00
971224	FRANCISCO, LANA	CHILD SUPPORT	409.00
971224	SPICER, CAROL	GARNISHMENTS	45.64
971224	DEPT OF HUMAN SERVICES	CHILD SUPPORT	177.11
971224	TULSA ORTHOPAEDIC ASSOC	GARNISHMENTS	50.00
971224	CITY FINANCE	GARNISHMENTS	117.00
971224	I R S	TAX LIEN	100.00
971224	UNITED STUDENT AID FUNDS	GARNISHMENTS	106.86
971224	OK GUARANTEED STUDENT	CHILD SUPPORT	104.35
971224	GLOBE LOAN SERVICE	GARNISHMENTS	301.84
971224	ECK, LONNIE D - TRUSTEE	CHILD SUPPORT	490.00
971224	DHS, OK IV-D FGN	CHILD SUPPORT	350.00
971224	PAYCO GAC, INC	GARNISHMENTS	126.93
971224	OK GUARANTEED STUDENT LOA	GARNISHMENTS	122.10
971224	I R S	TAX LIEN	210.00
971224	I R S	TAX LIEN	200.00
971224	DEPT OF HUMAN SERVICES	CHILD SUPPORT	200.00
971224	CSED, CASE# 3AN-88-01357	CHILD SUPPORT	158.84
971224	MARTIN, STEPHANIE DIAN	CHILD SUPPORT	328.16
971224	OKLAHOMA GUARANTEED LOAN	CHILD SUPPORT	90.00
971224	JACKSON, WILLIAM R	CHILD SUPPORT	300.00
971224	I R S	TAX LIEN	300.00
971224	MANNING, RICHARD M	CHILD SUPPORT	350.00

1997 - 1998 CITY-COUNTY HEALTH-LEVY

801936	BRINKS INC	SERVICES	125.00
801936	BRINKS INC	SERVICES	125.00
802604	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	395.55
802604	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	213.78
802604	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	601.73
804157	BROADCAST NEWS OF	SERVICES	79.00
804569	OTA-PIKEPASS CENTER	TRAVEL	38.40
804803	STARNES, DEBRA S	SERVICES	5,637.50
804953	POSITIVE PROMOTIONS	SUPPLIES	1,436.40
805109	LINSCOTT, GILBERT	SERVICES	1,740.00
805117	BROWNING-FERRIS IND	SERVICES	105.96
805128	OKLAHOMA TAX COMMISSION.	SERVICES	170.00
805137	SAINT FRANCIS HOSPITAL	SERVICES	235.00
805140	CITY OF TULSA	SERVICES	45.50
805194	LDS I-AMERICA	SERVICES	79.80
805194	LDS I-AMERICA	SERVICES	155.65
805194	LDS I-AMERICA	SERVICES	19.95
805194	LDS I-AMERICA	SERVICES	19.95
805194	LDS I-AMERICA	SERVICES	21.95
805194	LDS I-AMERICA	SERVICES	19.95
805235	KELLY SERVICES INC	SERVICES	558.80
805307	IN HIS IMAGE INC	SERVICES	150.00
805307	IN HIS IMAGE INC	SERVICES	3,750.00
805563	BROWNING-FERRIS IND	SERVICES	8.83
805563	BROWNING-FERRIS IND	SERVICES	26.49
805563	BROWNING-FERRIS IND	SERVICES	17.66
805563	BROWNING-FERRIS IND	SERVICES	17.66
806236	CORPORATE EXPRESS	SUPPLIES	159.44
806236	CORPORATE EXPRESS	SUPPLIES	7.76
806236	CORPORATE EXPRESS	SUPPLIES	356.72
806236	CORPORATE EXPRESS	SUPPLIES	5.04
806249	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
806249	UNIVERSITY OF OKLAHOMA.	SERVICES	150.00
806425	CONTINENTAL BOOK OF	SUBSCRIPTIONS/MEMBER	28.75
806425	CONTINENTAL BOOK OF	SUBSCRIPTIONS/MEMBER	258.75
806499	ACCOUNTING SOLUTION	SERVICES	378.00
806583	IKON OFFICE SOLUTIONS	SERVICE	867.38
806583	IKON OFFICE SOLUTIONS	SERVICE	1,061.00
806592	UNITED LINEN & UNIFORM	SERVICES	28.16
806592	UNITED LINEN & UNIFORM	SERVICES	44.00
806592	UNITED LINEN & UNIFORM	SERVICES	77.60
806802	BRINKS INC	SERVICES	250.00
806821	UNITED PARCEL SERVICE	SERVICES	27.33
807070	BERNA PRODUCTS CORP	SUPPLIES	5,250.00
807074	HAWTHORNE EDUCATIONAL SER	SUPPLIES	125.40
807214	IN HIS IMAGE INC	SERVICES	3,750.00
807386	ENTERPRISE RENT-A-CAR	RENTALS	152.74
807412	CONTINENTAL BOOK OF	SUBSCRIPTIONS/MEMBER	32.14
807423	CORPORATE EXPRESS	SUPPLIES	23.80
807423	CORPORATE EXPRESS	SUPPLIES	14.68
807684	GATEWAY 2000, INC	EQUIPMENT	5,269.00
807937	HENRY SCHEIN INC	SUPPLIES	58.80
807937	HENRY SCHEIN INC	SUPPLIES	39.60
808012	PRO ED	SUPPLIES	128.63
808012	PRO ED	SUPPLIES	95.77
808014	MERCK	SUPPLIES	2,086.10
808034	INMAC	MACHNRY/EQUIP.	713.97
808034	INMAC	EQUIPMENT	627.00
808034	INMAC	SUPPLIES	262.88