

## MONDAY, MARCH 31, 1997, CONTINUED

970331	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	164.45
970331	VISION SERVICE PLAN	PREMIUMS	184.55
970331	U S DEPT OF EDUCATION	GARNISHMENTS	142.17
970331	JACOBUS & ASSOCIATES	GARNISHMENTS	352.77
970331	U S DEPT OF EDUCATION	GARNISHMENTS	34.65
970331	SILBAUGH, KATRINA	CHILD SUPPORT	326.74
970331	DEPT OF HUMAN SERVICES	CHILD SUPPORT	177.11
970331	OK GUARANTEED STUDENT LOA	GARNISHMENTS	122.10
970331	WORKS & LENTZ INC	CHILD SUPPORT	230.10
970331	TULSA ORTHOPAEDIC ASSOC	GARNISHMENTS	50.00
970331	CRANFORD, CANDI SUE	CHILD SUPPORT	260.00
970331	CITY FINANCE	GARNISHMENTS	117.00
970331	DHS	CHILD SUPPORT	300.00
970331	OKLA GUARANTEED STUDENT	CHILD SUPPORT	91.40
970331	ECK, LONNIE D - TRUSTEE	CHILD SUPPORT	225.00
970331	UNITED STUDENT AID FUNDS	GARNISHMENTS	106.86
970331	OK GUARANTEED STUDENT	GARNISHMENTS	96.60
970331	SECURITY PACIFIC FINANCE	GARNISHMENTS	281.04
970331	OK GUARANTEED STUDENT LOA	GARNISHMENTS	122.74
970331	OK GUARANTEED STUDENT	CHILD SUPPORT	104.35
970331	DHS-CSE# 191395001	CHILD SUPPORT	224.00
970331	ECK, LONNIE D - TRUSTEE	CHILD SUPPORT	490.00
970331	I R S	TAX LIEN	210.00
970331	HERT, PATRICIA	CHILD SUPPORT	267.00
970331	DHS #0149075001 CHAVOUS,	CHILD SUPPORT	100.00
970331	WORKS & LENTZ INC	GARNISHMENTS	288.60
970331	DEPT OF HUMAN SERVICES	CHILD SUPPORT	200.00
970331	I R S	TAX LIEN	300.00
970331	MARTIN, STEPHANIE DIAN	CHILD SUPPORT	510.00
970331	OKLAHOMA GUARANTEED LOAN	CHILD SUPPORT	90.00
970331	MORGAN & ASSOCIATES	GARNISHMENTS	135.70
 <u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
700261	UTICA PARK CLINIC	SERVICES	115.00
709067	OTA-PIKEPASS CENTER	TRAVEL	64.30
709071	AMERICAN 3CI	SERVICES	88.00
709878	ECONOMY LUMBER COMPANY	SUPPLIES	165.41
709972	YALE UNIFORM RENTAL	SERVICES	119.30
709972	YALE UNIFORM RENTAL	SERVICES	46.00
709977	TULSA LOCK & KEY	SUPPLIES	392.75
709977	TULSA LOCK & KEY	SUPPLIES	62.50
709977	TULSA LOCK & KEY	SUPPLIES	173.50
710861	GREENWOOD CULTURAL	SERVICES	6,290.98
710865	MARGARET HUDSON PROGRAM	SERVICES	15,840.15
711384	UNITED LINEN & UNIFORM	SERVICES	110.20
711384	UNITED LINEN & UNIFORM	SERVICES	10.40
711384	UNITED LINEN & UNIFORM	SERVICES	3.33
711386	HAMMARSTEN MD, JAMES E	SERVICES	1,590.00
711573	UNITED LINEN & UNIFORM	SERVICES	37.96
711693	IKON CAPITAL	LEASE	484.00
712792	FELINI'S COOKIES	SUPPLIES	102.00
712794	E FISHER MEDICAL SERVICES	SERVICE	319.86
712798	A D D WAREHOUSE	SUPPLIES	100.00
712857	EXECUTRAIN	TRAINING	975.00
712865	PHYSICIAN SALES &	SUPPLIES	66.96
712865	PHYSICIAN SALES &	SUPPLIES	40.20
712866	SCHEIN HENRY INC	SUPPLIES	118.20
712866	SCHEIN HENRY INC	SUPPLIES	33.00
712866	SCHEIN HENRY INC	SUPPLIES	118.20
713086	SUPPORT CENTER OF	TRAINING	85.00
713118	SUPPORT CENTER OF	TRAINING	30.00
713258	NACCHO	SUBSCRIPTIONS/MEMBER	35.00
713521	JENCO WHOLESALE NURSERIES	SUPPLIES	27.00
713521	JENCO WHOLESALE NURSERIES	SUPPLIES	27.00
713523	CORAL SWIMMING POOL	SUPPLIES	278.30
713527	GLD-GERM	SUPPLIES	86.78
713533	BEACON STAMP & SEAL CO	SUPPLIES	5.00
713533	BEACON STAMP & SEAL CO	SUPPLIES	9.35
713533	BEACON STAMP & SEAL CO	SUPPLIES	9.35
713617	BURNIDGE WELDING SUPPLIES	SUPPLIES	77.32
713781	PHYSICIAN SALES &	SERVICE	121.99
713782	SCHEIN HENRY INC	SUPPLIES	94.35
713784	SMILE MAKERS, INC	SUPPLIES	90.90
713813	WHITE LINE INC	EXPENSE	11.70
713815	TULSA OKLAHOMANS FOR	SERVICES	1,220.52
713825	OSU COLLEGE/OSTEOPATHIC	SERVICES	8,662.91
713829	STARNES, DEBRA S.	SERVICES	6,930.00
713842	BRUNK, MARY	SERVICES	200.00
713854	SMILE MAKERS, INC	SUPPLIES	57.95
713858	QDW	EQUIPMENT	547.38
713859	OFFICE DEPOT INC	SUPPLIES	11.99
713859	OFFICE DEPOT INC	SUPPLIES	41.98
713983	TALENT TREE STAFFING	SERVICES	73.03
713988	KEY MEDICAL PERSONNEL	SERVICES	514.00
713989	KEY MEDICAL PERSONNEL	SERVICES	514.00