

TUESDAY, MAY 28, 1996, CONTINUED

960531	DHS STEVE ROYALL	CHILD SUPPORT	300.00
960531	OK GUARANTEED STUDENT LOA	GARNISHMENTS	60.00
960531	NORWEST FINANCIAL OK INC	GARNISHMENTS	326.80
960531	OKLAHOMA GUARANTEED LOAN	CHILD SUPPORT	90.00
1995 - 1996 CITY-COUNTY HEALTH-LEVY			
608255	NORTH MABEE COMMUNITY CTR	SERVICES	2,504.95
609147	U S SPECIALTY GAS	SUPPLIES	16.00
609453	ALACARTE COURIER SERVICE	SUPPLIES	14.00
610765	LATHAN, SHERRIE II	TUITION	175.50
610766	SIMS, KATHY	TUITION	48.00
610777	MILLER X-RAY COMPANY INC	SERVICE	35.00
611955	OTA-PIKEPASS CENTER	TRAVEL	66.40
612097	MORRISON, MELISSA	TUITION	128.25
612107	ENTERPRISE RENT-A-CAR	RENTALS	360.76
612125	ALLIED REFRIGERATION	MAINT.	564.04
612265	SPOT-NOT CAR WASH INC	MAINT.	28.50
612794	ENVIRONMENTAL SYSTEMS	MACHNRY/EQUIP.	5,516.00
613192	GREAT PLAINS MEDICAL SUPP	SUPPLIES	1,211.50
613807	LINSCOTT COMPUTER SERVICE	SERVICES	1,783.50
613815	U S SPECIALTY GAS	SUPPLIES	24.00
613851	MORRISON, MELISSA	TUITION	64.13
613896	FIREMASTER	SERVICES	253.25
613896	FIREMASTER	SERVICES	150.00
613959	SUPREME PRINTING &	SERVICES	1,095.88
614299	MINOR MD, DAVID	SERVICES	115.00
614401	SOUTHWESTERN BELL TELE	SERVICES	202.82
614587	SCOTT RICE CO INC	SUPPLIES	36.70
614672	UNITED LINEN & UNIFORM	SERVICES	107.60
614672	UNITED LINEN & UNIFORM	SERVICES	25.68
614672	UNITED LINEN & UNIFORM	SERVICES	13.00
614897	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	60.00
614903	IKON CAPITAL	LEASE	128.00
614905	IKON CAPITAL	RENTALS	97.21
614907	IKON CAPITAL	LEASE	848.25
614907	IKON CAPITAL	LEASE	282.75
615200	CDW	EQUIPMENT	12.41
615200	CDW	SUPPLIES	49.18
615200	CDW	SUPPLIES	49.18
615200	CDW	SUPPLIES	49.18
615200	CDW	SERVICES	117.58
615201	GLOBAL	SUPPLIES	159.81
615201	GLOBAL	SUPPLIES	102.88
615201	GLOBAL	SUPPLIES	135.74
615201	GLOBAL	SUPPLIES	53.27
615201	GLOBAL	SUPPLIES	53.26
615206	MARDELS CHRISTIAN BOOK	SUPPLIES	23.18
615240	JENCO WHOLESALE NURSERIES	MAINT.	122.40
615240	JENCO WHOLESALE NURSERIES	MAINT.	40.80
615455	HICKS MD, WILLIAM K	SERVICES	400.00
615481	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	196.00
615502	CENTRAL PARKING SYSTEM	MILEAGE	24.00
615504	PLANNED PARENTHOOD OF	RENTALS	544.35
615510	AMERICAN 3CI	SERVICES	83.25
615554	AMERICAN 3CI	SERVICES	18.50
615554	AMERICAN 3CI	SERVICES	18.50
615554	AMERICAN 3CI	SERVICES	9.25
615554	AMERICAN 3CI	SERVICES	9.25
615554	AMERICAN 3CI	SERVICES	27.75
615589	UNITED MEDICAL SUPPLY	SUPPLIES	104.40
615589	UNITED MEDICAL SUPPLY	SUPPLIES	88.16
615589	UNITED MEDICAL SUPPLY	SUPPLIES	27.48
615594	LABORATORY SUPPLY COMPANY	SUPPLIES	91.60
615594	LABORATORY SUPPLY COMPANY	SUPPLIES	183.20
615594	LABORATORY SUPPLY COMPANY	SUPPLIES	274.80
615595	ALKO ENTERPRISES INC	SUPPLIES	424.00
615637	UNITED PARCEL SERVICE	SERVICES	12.86
615851	BURNIDGE WELDING SUPPLIES	SUPPLIES	78.82
615857	PHILIPS CONSUMER	MACHNRY/EQUIP.	288.00
616077	CORNING CLINICAL	SERVICES	1,154.47
616077	CORNING CLINICAL	SERVICES	849.05
616077	CORNING CLINICAL	SERVICES	77.00
616077	CORNING CLINICAL	SERVICES	48.17
616103	CDW	EQUIPMENT	584.58
616153	RESOURCE DEVELOPMENT	SERVICES	1,380.00
616201	WHITE LINE INC	EXPENSE	86.40
616234	UTICA PARK CLINIC	SERVICES	115.00
616266	WORLD PUBLISHING COMPANY	SERVICES	51.22
616460	SECREST, HILL & FOLLUO	SERVICES	954.50
616462	SOUTHWESTERN BELL	SERVICES	105.00
616463	OKLAHOMA NATURAL GAS CO.	SERVICES	88.75
616464	SOUTHWESTERN BELL	SERVICES	140.00
616465	JUST, JOYCE	MILEAGE	99.12