MONDAY,	JUNE	21,	1999,	CONTINUED

12207 16169	TULSA DAILY COMMERCE AND UNITED STATES CELLULAR	PUBLICATION SERVICES	4,183.38 51.89
17053	METROCALL, INC	SERVICES	21.00
18304	FIZZ-O INC	SUPPLIES	62.10
8311 8851	FIELDS-DOWNS RANDOLPH CO CURTIS RESTAURANT SUPPLY	SUPPLIES SUPPLIES	674.52 108.28
.8851 0020	NACO	TRAINING	415.00
0020	NACO	11/17/11/11/11	410.00
	RIMINAL JUSTICE AUTHORIT	· · · · · · · · · · · · · · · · · · ·	
7496	FADLER COMPANY INC	COSTS	7,323.75
17541	CAINS COFFEE COMPANY	COSTS	3,320.55
7542	EARTHGRAINS BAKING CO INC	COSTS COSTS	9,291.00 2,398.99
17543 8004	HILAND DAIRY COMPANY FRONTIER PRODUCE INC	COSTS	5,572.42
18005	TULSA FRUIT CO	COSTS	195.84
8008	KIMBALLS PRODUCE INC	COSTS	983.70
18009	LAMERS DISTRIBUTING INC	COSTS	1,543.50
.8010	TULSA BEEF & PROVISION	COSTS	14,311.76
18011	SYSCO	COSTS	34,064.03
9223	TULSA COUNTY ADMINISTATIV	SUPPLIES	3,142.63
19313	TULSA METROPOLITAN	SERVICES	2,000.00
9321	INTEGRITY HEALTH CARE INC	SERVICES	12,620.65
98 - 1999 C	ITY-COUNTY HEALTH-LEVY		
8195	AT&T WIRELESS SERVICES	SERVICES	79.98
8195	AT&T WIRELESS SERVICES	SERVICES	54.99
8602	AT&T WIRELESS SERVICES	SERVICES	10.00
8602	AT&T WIRELESS SERVICES	SERVICES	72.00
0510	AT&T WIRELESS SERVICES	SERVICES	164.96
3163	YOUTH SERVICES OF TULSA	SERVICES	1,126.41
3164	YOUTH SERVICES OF TULSA	SERVICES	1,353.56
03165	YOUTH SERVICES OF TULSA	SERVICES	322.46
4713 16424	YOUTH SERVICES OF TULSA YOUTH SERVICES OF TULSA	SERVICES SERVICES	1,040.84 1,192.09
7622 7622	AT&T WIRELESS SERVICES	SERVICES	239.96
)8279	YOUTH SERVICES OF TULSA	SERVICES	921.42
9697	FLINT, LAURA C	TUITION	135.00
9934	YOUTH SERVICES OF TULSA	SERVICES	1,038.67
1212	GREENWOOD CULTURAL CENTER	SERVICES	6,463.95
1274	YOUTH SERVICES OF TULSA	SERVICES	1,133.86
1908	STRAYHORN, JACQUELINE	SERVICES	680.63
1913	AKBERALI DDS, A F	TUITION	182.25
2569	UNIVERSITY OF OKLAHOMA	SERVICES	5,190.00
12588 2711	TULSA TRANSIT BLAND DOYAL OFFICE	SERVICES FURNITURES / FIYTI	1,448.00
2711 .3954	TULSA AUTO COLLECTION	FURNITURES/FIXTU	
3954	TULSA AUTO COLLECTION	MAINT.	630.5B
14253	U S POSTMASTER	SERVICES	2,097.11
4256	OTA PIKEPASS CENTER	TRAVEL	62.15
14805	MANPOWER INC	SERVICES	840.00
5036	SOUTHWESTERN BELL	SERVICES	168.50
15100	COX, JANICE LOUISE	TUITION	136.13
5111	SPOT-NOT CAR WASH INC	MAINT.	16.00
5636	PLANNED PARENTHOOD OF	SERVICES	2,033.99
571 <i>9</i>	PLANNED PARENTHOOD OF	SERVICES	10,036.01
.5747	WALKER P G & SON	SUPPLIES	23.69
5752 5835	METROPOLITAN TULSA TRANE CO	SERVICES	2,248.55
.5835 6162	LINSCOTT, GILBERT L	SUPPLIES SERVICES	3,134.53
.6291	SAINT FRANCIS HOSPITAL	SERVICES	2,490.38 235.00
6300	CITY OF TULSA	SERVICES	45.50
4308	PRECISION FITTING &	SUPPLIES	615.97
6339	NEIGHBORS ALONG THE LINE	RENTALS	270.00
6497	IN HIS IMAGE INC	SERVICES	150.00
64 <i>97</i>	IN HIS IMAGE INC	SERVICES	3,750.00
6503	UNITED LINEN & UNIFORM	SERVICES	36.90
4503	UNITED LINEN & UNIFORM	SERVICES	105.00
.6503	UNITED LINEN & UNIFORM	SERVICES	111.00
6642	J O M PHARMACEUTICAL	SUPPLIES	3,607.01
6657	ENVIRONMENTAL EXPRESS	MACHNRY/EQUIP.	3,720.00
6662	CARPENTER MD, R LEROY	SERVICES	2,220.00
6799 4042	TULSA DEVELOP PEDIATRICS	SERVICES	899.45
5843 4877	BRINKS INC	SERVICES	300.00
6877 5877	IKON OFFICE SOLUTIONS INC	SERVICE	572.00
	IKON OFFICE SOLUTIONS INC	SERVICE	928.24 284.00
6877 7068	IKON OFFICE SOLUTIONS INC MICRO WAREHOUSE INC	SERVICE EQUIPMENT	286.00 1,575.93
.7242	DIXON SHANE INC	SUPPLIES	870.24
7242 7242	DIXON SHANE INC	SUPPLIES	24.55
7261	COMMUNITY SERVICE COUNCIL	SERVICES	9,758.15
7262	COMMUNITY SERVICE COUNCIL	SERVICES	8,387.87
7468	FIELDS-DOWNS RANDOLPH CO	SERVICES	154.00
7470	CORPORATE EXPRESS	SUPPLIES'	141.00
17600	KURZYNA, ANNA JEAN	MILEAGE	64.90
	KURZYNA, ANNA JEAN	TRAVEL	11.67