

MONDAY, JANUARY 25, 1999, CONTINUED

990129	SABER ACCEPTANCE CO., INC	GARNISHMENTS	331.49
990129	DEPT OF HUMAN SERVICES	CHILD-SUPPORT	200.00
990129	PERRY CSEA	CHILD-SUPPORT	285.05
990129	OK GUARNTED STUDENT LOAN	GARNISHMENTS	123.75
990129	CHAMBERS, STEPHANIE DIAN	CHILD SUPPORT	328.16
990129	LONNIE D ECK, TRUSTEE	CHILD SUPPORT	330.00
990129	OKLAHOMA TAX COMMISSION	GARNISHMENTS	60.00
990129	MANNING, RICHARD M	CHILD SUPPORT	200.00
1998 - 1999 CITY-COUNTY HEALTH-LEVY			
900573	BAKER, KIMBERLY	REIMBURSEMENT	182.25
902211	WATTS, DEBBIE C	REIMBURSEMENT	364.50
902426	AKBERALI DDS, A F	REIMBURSEMENT	364.50
903370	AIRGAS, INC	SUPPLIES	5.00
903650	SWANSON, LOIS	REIMBURSEMENT	182.25
903655	GOWENS, CATALINA	REIMBURSEMENT	99.00
903656	HILL, PAGETTE	REIMBURSEMENT	824.27
905488	DALE, BRENDA	REIMBURSEMENT	101.30
905989	MEDI-SERV HOMECARE	SUPPLIES	312.00
905989	MEDI-SERV HOMECARE	SUPPLIES	48.00
906512	AMERICAN 3CI	SERVICES	76.50
906519	CARPENTER MD, R LEROY	SERVICES	3,000.00
906833	SPOTLESS CAR WASH	MAINT.	20.50
906874	BILL JARRETT CO	SERVICE	109.30
906876	AT&T WIRELESS SERVICE	SERVICES	507.18
906878	AT&T WIRELESS SERVICE	SERVICES	538.63
906978	SHERWIN WILLIAMS	SUPPLIES	156.69
906978	SHERWIN WILLIAMS	SUPPLIES	104.46
906978	SHERWIN WILLIAMS	SUPPLIES	104.46
906978	SHERWIN WILLIAMS	SUPPLIES	218.58
906988	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	412.18
907971	AFFORDABLE BATTERY, INC	MAINT.	56.61
908175	OKLAHOMA STATE DEPT OF	SERVICES	469.50
908175	OKLAHOMA STATE DEPT OF	SERVICES	70.50
908176	UNITED LINEN & UNIFORM	SERVICES	101.00
908176	UNITED LINEN & UNIFORM	SERVICES	5.40
908177	MEDTECH, INC	SERVICES	300.00
908282	LINSCOTT, GILBERT L	SERVICES	2,479.50
908305	P G WALKER & SON	SUPPLIES	18.60
908578	IN HIS IMAGE INC	SERVICES	300.00
908578	IN HIS IMAGE INC	SERVICES	3,750.00
908580	UNITED LINEN & UNIFORM	SERVICES	29.52
908580	UNITED LINEN & UNIFORM	SERVICES	84.00
908580	UNITED LINEN & UNIFORM	SERVICES	88.80
908850	MEDICAL TECHNOLOGY &	TRAVEL	100.00
908851	MEDICAL TECHNOLOGY &	TRAVEL	80.00
908969	UNISOURCE WORLDWIDE INC-	SUPPLIES	23.46
908969	UNISOURCE WORLDWIDE INC-	SUPPLIES	23.46
909071	VICTOR WELDING SUPPLY CO	SUPPLIES	16.50
909076	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	161.07
909076	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	56.00
909401	INITIAL STAFFING SERVICES	SERVICES	226.37
909401	INITIAL STAFFING SERVICES	SERVICES	150.91
909405	METROPOLITAN TULSA	SERVICES	4,733.99
909406	UNIVERSITY OF OKLAHOMA	SERVICES	2,485.00
909408	ASIAN-AMERICAN COMMUNITY	SERVICES	432.36
909433	AMERICAN DENTAL ASSOC	SUPPLIES	339.85
909447	INDIAN HEALTH CARE	SERVICES	5,053.60
909575	YALE UNIFORM RENTAL	SERVICES	261.25
909575	YALE UNIFORM RENTAL	SERVICES	263.75
909575	YALE UNIFORM RENTAL	SERVICES	180.00
909616	PRYOR FRED SEMINARS	TRAINING	195.00
909635	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	93.60
909705	UNITED PARCEL SERVICE	SERVICES	32.52
909715	IKON OFFICE SOLUTIONS,	SERVICE	451.28
909731	ACCU STANDARD	SUPPLIES	98.21
909742	PARKDALE LABS	SUPPLIES	2,450.00
909745	QUANTUM FORMS CORP	SUPPLIES	274.80
909924	CITY OF TULSA	SERVICES	45.50
910011	FISHER MEDICAL SERVICES	SERVICE	310.00
910013	AIR LIQUIDE AMERICA CORP	SUPPLIES	5.12
910051	NATIONAL SEMINARS GROUP	TRAINING	195.00
910139	TULSA DEVELOPMENT AUTH	RENTALS	3,824.95
910146	CDW GOVERNMENT, INC.	SUPPLIES	106.95
910153	PRACTICON, INC	SUPPLIES	303.72
910153	PRACTICON, INC	SUPPLIES	52.65
910156	MERCK	SUPPLIES	6,416.00
910157	PASTEUR MERIEUX CONNAUGHT	SUPPLIES	14,264.59
910162	IKON OFFICE SOLUTIONS,	SUPPLIES	136.54
910162	IKON OFFICE SOLUTIONS,	SUPPLIES	409.61
910239	SOUTHWESTERN BELL	SERVICES	5,005.00
910303	CHANCY, PATTY	TRAVEL	203.90
910316	K & M CAMPER	MACHNRY/EQUIP.	365.00
910318	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	23.95
910496	BANK ONE	SERVICES	4,000.00