

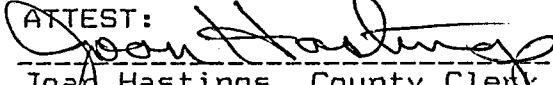
MONDAY, AUGUST 2, 1999, CONTINUED

919472	WAL MART #576	SERVICES	23.68
919498	FISHER SCIENTIFIC	SERVICES	46.75
919517	MEDIC COMPUTER SYSTEM INC	SERVICES	303.92
919517	MEDIC COMPUTER SYSTEM INC	SERVICES	151.96
919517	MEDIC COMPUTER SYSTEM INC	SERVICES	151.96
919517	MEDIC COMPUTER SYSTEM INC	SERVICES	151.96
919523	YALE UNIFORM RENTAL	SERVICES	243.50
919523	YALE UNIFORM RENTAL	SERVICES	144.04
919523	YALE UNIFORM RENTAL	SERVICES	457.00
919569	OKLAHOMA NATURAL GAS CO	SERVICES	41.39
919581	OKLAHOMA NATURAL GAS CO	SERVICES	15.02
919603	WHITE, STACY	TRAVEL	31.62
919617	YOUTH SERVICES OF TULSA	SERVICES/SUPPLIES	971.00
919618	YOUTH SERVICES OF TULSA	SERVICES/SUPPLIES	1,308.82
919793	HOPE LUMBER & SUPPLY CO	SERVICES	32.95
919793	HOPE LUMBER & SUPPLY CO	SERVICES	4.68
919799	FERGUSON ENTERPRISES INC	SERVICES	107.43
919983	GRAINGER W W INC	SERVICES	44.40
919983	GRAINGER W W INC	SERVICES	307.06
919987	ALKO ENTERPRISES INC	SERVICES	1,347.50
919988	SMITHKLINE BEECHAM	SERVICES	1,291.40
920341	THE TRAINING EDGE	SERVICES	1,007.45
920344	SCOTT RICE CO INC	SERVICES/SUPPLIES	842.40
920361	FIELDS-DOWNS RANDOLPH CO	SERVICES	11.20
920361	FIELDS-DOWNS RANDOLPH CO	SERVICES	33.77
920361	FIELDS-DOWNS RANDOLPH CO	SERVICES	34.94
920361	FIELDS-DOWNS RANDOLPH CO	SERVICES	260.64
920361	FIELDS-DOWNS RANDOLPH CO	SERVICES	49.49
920482	HENRY SCHEIN INC	SERVICES	135.36
000001	SMITHKLINE BEECHAM	SUPPLIES	6,468.00
000036	CITY OF TULSA	SERVICES	45.50
000344	FASTSIGNS	SUPPLIES	56.00
000436	OU HEALTH SCIENCES CENTER	RENTALS	900.00
000569	STORAGE PLUS BY SR INC	SERVICES	7.60
000569	STORAGE PLUS BY SR INC	SERVICES	26.60
000569	STORAGE PLUS BY SR INC	SERVICES	73.25
000569	STORAGE PLUS BY SR INC	SERVICES	256.88
000574	PARENT CHILD CENTER OF	TRAINING	375.00
000636	FAMILY & CHILDREN'S	SERVICES	8,548.70
000655	EVE INCORPORATED	SUPPLIES	189.70
000709	CURRY, D JUNE	MILEAGE	60.14
000727	MONTGOMERY KONE INC	SERVICE	430.05
000727	MONTGOMERY KONE INC	SERVICE	154.95
000727	MONTGOMERY KONE INC	SERVICE	209.00
000991	ABRA SOFTWARE INC	SERVICE	1,345.00
000996	BNA	SUBSCRIPTIONS/MEMBER	476.00
001000	FISHER MEDICAL SERVICES	SERVICE	310.00
001002	HUDSPETH, SALLY	MILEAGE	14.26
001006	HCFA LABORATORY PROGRAM	EXPENSE	191.00
001007	COMMUNITY SERVICE COUNCIL	TRAINING	500.00
001008	COMMUNITY SERVICE COUNCIL	TRAINING	285.00
001012	COPLEN, KRISTY	MILEAGE	206.15
001013	DUNLAP, CASEY	MILEAGE	81.84
001015	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	625.00
001037	MITCO INC	SERVICE	100.00
001037	MITCO INC	SERVICE	150.00
001040	VERDE VISTA RESOURCES	SERVICES	2,237.70
001049	SOUTHWESTERN BELL TELE	SERVICES	50.04
001050	IOS CAPITAL	LEASE	128.00
001051	SOUTHWESTERN BELL TELE	SERVICES	46.42
001053	IOS CAPITAL	LEASE	484.00
001055	IKON OFFICE SOLUTIONS INC	SERVICE	402.17
001153	UNITED PROPERTIES INC	RENTALS	600.00

Moved by Dick, seconded by Collins, that this meeting be recessed. Upon roll call, Collins, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

  
Robert N. Dick, Chairman

ATTEST:  
  
Joan Hastings, County Clerk  
DISTRICT ATTORNEY

915807	FEDERAL EXPRESS CORP	SERVICES	100.75
916741	WEST INFORMATION	SERVICES	1,240.63
000688	TULSA COUNTY BUILDING	SUPPLIES	1,968.36
000689	TULSA COUNTY ADMINISTATIV	SUPPLIES	845.28
000691	HARWOOD, SHANNON S	SUPPLIES	107.50
000692	MULLINS, JUDY K	SUPPLIES	641.25
000694	TULSA COUNTY PARKING FUND	SUPPLIES	220.20
000695	U S POSTMASTER	SUPPLIES	1,397.59
000696	WESTERN BUSINESS PRODUCTS	SUPPLIES	37.82