

## MONDAY, SEPTEMBER 27, 1999, CONTINUED

004408	AT&T WIRELESS SERVICES	SERVICES	90.04
004408	AT&T WIRELESS SERVICES	SERVICES	21.31
004408	AT&T WIRELESS SERVICES	SERVICES	85.24
004408	AT&T WIRELESS SERVICES	SERVICES	30.32
004409	AT&T WIRELESS SERVICES	SERVICES	1,513.75
004410	AT&T WIRELESS SERVICES	SERVICES	48.61
004410	AT&T WIRELESS SERVICES	SERVICES	62.72
004410	AT&T WIRELESS SERVICES	SERVICES	75.64
004410	AT&T WIRELESS SERVICES	SERVICES	205.07
004410	AT&T WIRELESS SERVICES	SERVICES	69.73
901311	COLUMBIA DOCTORS HOSPITAL	SERVICES	3,465.00
903403	BURKHART DENTAL SUPPLY	SERVICES	140.00
903403	BURKHART DENTAL SUPPLY	SERVICES	262.15
914252	MANAGEMENT INFORMATION	SERVICES	188.40
915722	COMMUNITY SERVICE COUNCIL	SERVICES/SUPPLIES	10,603.98
916306	NORTH TULSA HERITAGE	SERVICES/SUPPLIES	3,895.51
918273	DAVIS, LINDA R	TRAVEL	11.16
918402	CENTER ON CHILD ABUSE	SERVICES	2,500.00
918681	REMEL INC	SERVICES	150.00
918877	HOFFMAN, LINDA	BENEFITS	22.50
920348	FISHER SCIENTIFIC	SERVICES	978.94
920348	FISHER SCIENTIFIC	SERVICES	225.78
920349	FISHER SCIENTIFIC	SERVICES	1,039.96


1999 - 2000 MTG CERT FEE CASH FUND

918958	INACOM / VANSTAR	EQUIPMENT	97,806.65
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Moved by Dick, seconded by Selph, that this meeting be adjourned. Upon roll call, Selph, yes; Collins, yes; Dick, yes

Motion carried.

## BOARD OF COUNTY COMMISSIONERS

  
Robert N. Dick, Chairman

## ATTEST:

  
Joan Hastings, County Clerk

1999 - 2000 DISTRICT ATTORNEY

002842	CRITTENDEN, SANDY	SUPPLIES	80.00
002843	MARTIN, MARY M	SUPPLIES	15.00
003000	FIDELITY COURIER INC	SUPPLIES	312.00
003174	APPLIED LASER SYSTEMS	SUPPLIES	245.00
003189	UNITED STATES CELLULAR	SUPPLIES	261.26
003192	SIMPLEX TIME RECORDER	SUPPLIES	311.50
003647	TULSA CO ADMINISTRATIVE	SUPPLIES	1,326.16
003648	TULSA COUNTY BUILDING	SUPPLIES	1,729.68
003649	TULSA COUNTY BUILDING	SUPPLIES	447.59
003650	TULSA DAILY COMMERCE AND	SUPPLIES	22.80
003911	NIGH, SUE	SUPPLIES	22.50
004138	SOUTHWESTERN BELL TELE	SUPPLIES	2,498.75
004141	MULLINS, JUDY K	SUPPLIES	250.00
004142	U S POSTMASTER	SUPPLIES	1,388.72
004414	EL HASSAN, BRENDA	SUPPLIES	40.00
918132	RICOH CORPORATION	SERVICES	374.50
919824	MATHIS BROS FURNITURE	SERVICES	1,255.45
920187	PICTURES PLUS	SERVICES	84.52

(DETAILS OF THE ABOVE ARE LOCATED IN THE OFFICE OF THE COUNTY CLERK.)