

MONDAY, NOVEMBER 3, 1997 CONTINUED

805698	CORPORATE EXPRESS	SUPPLIES	121.05
805698	CORPORATE EXPRESS	SUPPLIES	61.38
805703	TUCKER JANITORIAL SUPPLY	SUPPLIES	53.21
805703	TUCKER JANITORIAL SUPPLY	SUPPLIES	53.21
805704	OFFICE DEPOT INC	SUPPLIES	99.99
805705	ORIENTAL TRADING COMPANY	SUPPLIES	48.85
805707	CORPORATE EXPRESS	SUPPLIES	394.02
805707	CORPORATE EXPRESS	SUPPLIES	43.40
805707	CORPORATE EXPRESS	SUPPLIES	182.65
805709	PHYSICIAN SALES &	SUPPLIES	392.21
806082	GENE MICHAEL PRODUCTION	SUPPLIES	458.30
806084	DRAKE SYSTEMS INC	SERVICE	24.62
806084	DRAKE SYSTEMS INC	SERVICE	18.46
806084	DRAKE SYSTEMS INC	SERVICE	38.98
806084	DRAKE SYSTEMS INC	SERVICE	20.52
806086	ON THE JOB (FORMERLY)	SERVICES	481.00
806087	OKLA STATE DEPT OF HEALTH	SERVICES	5,195.25
806088	CITY OF TULSA	SERVICES	11,600.00
806089	CITY OF BROKEN ARROW	SERVICES	555.00
806090	BRYCE INSURANCE CO	INSURANCE/BONDS	30.00
806138	COFFEE TIME CATERING INC	SUPPLIES	68.75
806169	E BICKLE MECHANICAL, INC.	MAINT.	455.96
806170	COX, DAVID R	MILEAGE	62.37
806172	KEYE PRODUCTIVITY CENTER	TRAINING	139.00
806173	DALE, BRENDA	MILEAGE	6.30
806173	DALE, BRENDA	TRAVEL	67.33
806174	TULSA DAILY COMMERCE	SERVICES	45.90
806175	GTE SOUTHWEST INC	SERVICES	72.52
806177	NUTT, ELIZABETH	MILEAGE	13.86
806178	JUST, JOYCE	MILEAGE	47.88
806179	BRYANT, LORI RN	MILEAGE	24.26
806180	CITY OF TULSA	SERVICES	26.99
806181	U S POSTMASTER	SERVICES	96.00
806189	AMERICAN CHEMICAL SOCIETY	SUBSCRIPTIONS/MEMBER	107.00
806194	MATLOCK, C GLENN PH D	MILEAGE	181.45
806194	MATLOCK, C GLENN PH D	TRAVEL	80.33
806225	STORAGE PLUS BY SR, INC	SERVICES	112.01
806233	ASCP	SUBSCRIPTIONS/MEMBER	240.00
806241	GEISINGER, KRISTI	MILEAGE	122.85
806241	GEISINGER, KRISTI	TRAVEL	7.02
806241	GEISINGER, KRISTI	TRAINING	45.00
806244	INTERIM HEALTHCARE	SERVICES	136.50
806244	INTERIM HEALTHCARE	SERVICES	315.12
806253	CITY OF TULSA	SERVICES	529.25
806254	SOUTHWESTERN BELL TELE	SERVICES	97.22
806255	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	300.50
806256	NATIONAL SCHOOL PRODUCTS	SUBSCRIPTIONS/MEMBER	47.19
806257	WHOLE PERSON ASSOCIATES	SUBSCRIPTIONS/MEMBER	102.70
806258	SOUTHWESTERN BELL TELE	SERVICES	48.75
806259	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	149.00
806267	OKLAHOMA NATURAL GAS CO.	SERVICES	52.99
806269	OKLAHOMA NATURAL GAS CO.	SERVICES	16.49
806270	SOUTHWESTERN BELL TELE	SERVICES	48.02
806270	SOUTHWESTERN BELL TELE	SERVICES	48.02
806332	SOUTHWESTERN BELL TELE	SERVICES	99.29
806333	AT&T	SERVICES	15.00
806334	CITY OF TULSA	SERVICES	67.63
806336	GTE SOUTHWEST INC	SERVICES	49.10
806337	OKLAHOMA NATURAL GAS CO.	SERVICES	171.07
806339	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	60.00
806344	PARENT CHILD CENTER OF	SERVICES	953.16
806345	SOUTHWESTERN BELL	SERVICES	955.00
806426	AIR LIQUIDE AMERICA CORP	SUPPLIES	4.00
806427	OKLAHOMA EAGLE	SERVICES	40.59
806429	HONEYWELL INC	SERVICE	192.58
806429	HONEYWELL INC	SERVICE	108.00
806429	HONEYWELL INC	SERVICE	24.00
806436	STORAGE PLUS BY SR, INC	SERVICES	30.25
806439	OKLAHOMA SAFETY COUNCIL	TRAINING	160.00
806441	GONZALES, MARIO	SERVICES	140.00
806449	AMERICAN COMPENSATION	SUBSCRIPTIONS/MEMBER	160.00
806450	SOCIETY FOR HUMAN	SUBSCRIPTIONS/MEMBER	160.00
806451	IKON CAPITAL	LEASE	128.00

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick
Robert N. Dick, Chairman

ATTEST:

Joan Hastings
County Clerk

Joan Hastings, County Clerk