

MONDAY, DECEMBER 29, 1997 CONTINUED
809629 FLINTCO, INC

SERVICES 4,512.00

1997 - 1998 CITY-COUNTY HEALTH-LEVY

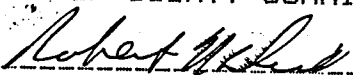
801349	CENTER FOR URBAN	SERVICES	316.98
803064	TULSA COUNTY TREASURER	REVALUATION	52,176.27
803947	PHYSICIAN SALES &	SUPPLIES	382.00
804593	ENVIRONMENTAL SYSTEMS	SERVICES	5,519.00
804693	ECONOMY LUMBER COMPANY	SUPPLIES	76.62
804808	COMMUNITY ACTION RESOURCE	SERVICES	87.50
804809	CENTER FOR URBAN	SERVICES	818.80
804968	MARGARET HUDSON PROGRAM	SERVICES	12,302.27
804974	PLANNED PARENTHOOD OF	SERVICES	17,487.60
804977	MARGARET HUDSON PROGRAM	SERVICES	13,332.77
806230	WAL MART #576	SUPPLIES	17.76
806230	WAL MART #576	SUPPLIES	17.76
806431	QUEST DIAGNOSTICS INC	SERVICES	468.42
806431	QUEST DIAGNOSTICS INC	SERVICES	636.25
806431	QUEST DIAGNOSTICS INC	SERVICES	86.81
806431	QUEST DIAGNOSTICS INC	SERVICES	175.35
806469	GUARANTY EXTERMINATING CO	SERVICES	40.00
806469	GUARANTY EXTERMINATING CO	SERVICES	40.00
806469	GUARANTY EXTERMINATING CO	SERVICES	40.00
806500	ACCOUNTING SOLUTION	SERVICES	694.97
806594	FIZZ-O INC	SUPPLIES	23.25
806730	NATIONAL BUSINESSWOMEN'S	TRAINING	69.00
807381	SOUTHWESTERN BELL	SERVICES	1,132.66
807948	DAVIS ARTHUR AGENCY	SERVICES	163.68
808053	SMILE MAKERS, INC	SUPPLIES	41.55
808312	COMMUNITY ACTION RESOURCE	REIMB	87.50
808341	YOUTH SERVICES OF TULSA	REIMB	1,250.00
808403	IKON CAPITAL	LEASE	128.00
808616	MARGARET HUDSON PROGRAM	SERVICES	7,666.69
808669	TAYLOE PAPER CO	SUPPLIES	18.80
808669	TAYLOE PAPER CO	SUPPLIES	188.00
808748	LEKTRON INDUSTRIAL	SUPPLIES	471.96
808749	PHYSICIAN SALES &	SUPPLIES	85.68
808749	PHYSICIAN SALES &	SUPPLIES	85.68
808752	UNISOURCE	SUPPLIES	105.20
808762	NATIONAL HEALTH SUPPLY	SUPPLIES	37.14
808763	WAL MART #576	SUPPLIES	25.84
808765	THOMAS MEDICAL, INC	SUPPLIES	106.90
808766	UNITED MEDICAL SUPPLY	SUPPLIES	106.30
808769	SHOPPERS, INC	SERVICES	100.00
808771	WRS GROUP, INC	SUPPLIES	1,589.00
808772	THERMO ENVIRONMENTAL	SUPPLIES	542.73
808865	TULSA SPEECH & HEARING	SERVICES	58.79
808947	OKLAHOMA EAGLE	SERVICES	26.03
809007	ACCENT FLOOR CARE	SUPPLIES	65.20
809007	ACCENT FLOOR CARE	SUPPLIES	65.20
809189	OKLAHOMA GAS & ELECTRIC	SERVICES	47.42
809190	OKLAHOMA NATURAL GAS CO.	SERVICES	203.87
809191	PUBLIC SERVICE COMPANY	SERVICES	9.85
809192	CITY OF TULSA	SERVICES	30.53
809193	BIXBY TELEPHONE CO	SERVICES	177.83
809193	BIXBY TELEPHONE CO	SERVICES	51.97
809220	JUST, JOYCE	MILEAGE	65.52
809221	ALFONSO, JUSTINA	MILEAGE	24.26
809222	SIMPLEX TIME RECORDER	SERVICE	432.00
809226	HOFFMAN, LINDA	MILEAGE	5.36
809408	SOUTHWESTERN BELL TELE	SERVICES	1,008.43
809408	SOUTHWESTERN BELL TELE	SERVICES	1,008.42
809412	SOUTHWESTERN BELL TELE	SERVICES	10.50
809412	SOUTHWESTERN BELL TELE	SERVICES	10.50
809423	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	135.00
809423	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	48.00
809425	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	195.00
809429	LIBERTY BANK & TRUST	SERVICES	2,020.00
809444	GESIN, DEBORAH S	TRAINING	99.00
809444	GESIN, DEBORAH S	MILEAGE	2.21
809446	QUEST DIAGNOSTICS INC	SERVICES	386.20

1997 - 1998 LAW LIBRARY FUND

809403	BNA	EXPENSE	1,144.80
809404	WEST INFORMATION	EXPENSE	18,209.94
809405	SUPERINTENDENT DOCUMENTS	EXPENSE	951.00
809407	OKLAHOMA BUSINESS NEWS CO	EXPENSE	23.22
809454	MATTHEW BENDER, INC	EXPENSE	677.23

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

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Joan Hastings, County Clerk

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)