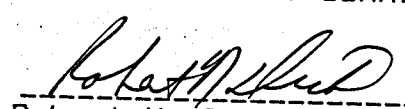


MONDAY, APRIL 5, 1999, CONTINUED

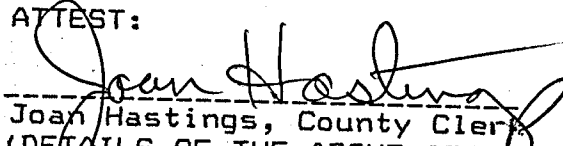
914872	TULSA COUNTY BUILDING	OPER. SUPPLIES	1,339.56
914877	MANAGEMENT INFORMATION	MAINT.	24,533.94
914952	YOUNG J D CO	SERVICES	462.75
<u>1998 - 1999 CITY-COUNTY HEALTH-LEVY</u>			
906413	CHURCH OF RESTORATION	SERVICES	1,920.00
906820	MCI WORLDCOM	SERVICES	5.83
907112	COMMUNITY SERVICE COUNCIL	SERVICES	8,392.24
907878	MORTON COMPREHENSIVE	SERVICES	125.00
907905	COMMUNITY SERVICE COUNCIL	SERVICES	7,530.28
907907	COMMUNITY SERVICE COUNCIL	SERVICES	5,598.55
908268	COMMUNITY SERVICE COUNCIL	SERVICES	14,530.76
908270	CHURCH OF RESTORATION	SERVICES	2,227.00
909445	COMMUNITY SERVICE COUNCIL	SERVICES	8,721.83
909799	COMMUNITY SERVICE COUNCIL	SERVICES	5,864.64
910024	CAREERTRACK MS2	TRAINING	198.00
910533	IKON OFFICE SOLUTIONS INC	SERVICE	103.00
911161	VOICE & DATA SOLUTIONS	SERVICES	150.00
911485	IN HIS IMAGE INC	SERVICES	150.00
911485	IN HIS IMAGE INC	SERVICES	3,750.00
911685	IKON OFFICE SOLUTIONS INC	EQUIPMENT	1,800.00
911889	IKON OFFICE SOLUTIONS INC	EQUIPMENT	1,800.00
912442	FOLIAGE DESIGN SYSTEMS	SERVICES	84.17
912887	ARTHUR L DAVIS PUBLISHING	SERVICES	178.62
913177	STAFFMARK MEDICAL	SERVICES	518.70
913325	PRO ED	SUPPLIES	79.20
913510	UNITED PARCEL SERVICE	SERVICES	14.85
913577	THERMAL SCIENTIFIC INC	SUPPLIES	1,300.00
913591	EDMONDS, CHRISTINA	TRAVEL	1,252.81
913664	YOUNG J D CO	SERVICES	569.96
914222	ZELLWEGER ANALYTICS	SUPPLIES	171.25
914234	OKLA DENTAL FOUNDATION	TRAINING	450.00
914266	RIVERVIEW PROPERTIES	RENTALS	750.00
914267	TULSA DEVELOPMENT AUTH	RENTALS	3,824.95
914282	PRACTICON, INC	SUPPLIES	58.08
914284	INTERMEDIA COMMUNICATIONS	SERVICES	1,407.18
914284	INTERMEDIA COMMUNICATIONS	SERVICES	2,345.32
914284	INTERMEDIA COMMUNICATIONS	SERVICES	300.91
914284	INTERMEDIA COMMUNICATIONS	SERVICES	938.13
914451	FORM	TRAINING	240.00
914461	SMILE MAKERS, INC	SUPPLIES	354.95
914488	OKLAHOMA EAGLE PUBLISHING	SERVICES	53.41
914488	OKLAHOMA EAGLE PUBLISHING	SERVICES	55.63
914600	CCH INCORPORATED	SUBSCRIPTIONS/MEMBER	85.95
914643	LAMPTON WELDING SUPPLY CO	SUPPLIES	29.43
914645	SOUTHWESTERN BELL	SERVICES	125.00
914694	PRYOR FRED SEMINARS	TRAINING	79.00
914696	ORTHO-MCNEIL PHARMACEUTIC	SUPPLIES	1,108.00
914699	MCI WORLDCOM	SERVICES	7.75
914788	INITIAL STAFFING SERVICES	SERVICES	282.96
914788	INITIAL STAFFING SERVICES	SERVICES	188.64
914789	INITIAL STAFFING SERVICES	SERVICES	282.96
914789	INITIAL STAFFING SERVICES	SERVICES	188.64
914793	MANPOWER INC	SERVICES	840.00
914794	MANPOWER INC	SERVICES	840.00
914795	MANPOWER INC	SERVICES	840.00
914819	ROWLAND, FELECIA M	TRAVEL	86.49
914830	DOUGLAS, MARY K	MILEAGE	70.20
914830	DOUGLAS, MARY K	TRAVEL	140.16
914834	ELLIOTT, JERI	TRAVEL	14.95
914835	DAVIS, ANN ELIZABETH	TRAVEL	32.83
914859	U S POSTMASTER	SERVICES	330.00
914867	UNIVERSITY OF OKLAHOMA	SERVICES	800.00
914867	UNIVERSITY OF OKLAHOMA	SERVICES	4,080.00
914888	RITCHIE, DANIEL	SERVICES	20.00
914889	WELKER, MARY ANN	MILEAGE	30.23
<u>1998 - 1999 TULSA AREA EMERG MGMT AGY</u>			
914916	STATE INSURANCE FUND	W. COMP.	1,778.24

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