

MONDAY, MAY 11, 1998 CONTINUED

813900	IN HIS IMAGE INC	SERVICES	3,750.00
814209	FRIENDS OF DAY CARE INC	TRAINING	700.00
814209	FRIENDS OF DAY CARE INC	TRAINING	50.00
814523	STAFFMARK	SERVICES	521.60
814592	CARPENTER MD, R LEROY	SERVICES	1,980.00
814819	OWENS HERMETIC	MACHNRY/EQUIP.	3,031.30
814952	UNITED LINEN & UNIFORM	SERVICES	25.32
815141	A E S OF OKLAHOMA INC	SUPPLIES	144.80
815238	TULSA DAILY COMMERCE	SERVICES	115.20
815901	CDW	SUPPLIES	1,525.51
815901	CDW	SERVICES	204.23
815901	CDW	SUPPLIES	46.14
815901	CDW	EQUIPMENT	334.17
815905	FISHER SCIENTIFIC	SUPPLIES	39.97
815907	HACH COMPANY	SUPPLIES	88.45
815911	SMILE MAKERS, INC	SUPPLIES	307.95
816108	TAYLOE PAPER CO	SUPPLIES	46.00
816204	SOUTHWEST TULSA TROPHY	EXPENSE	22.00
816220	GRAINGER W W INC	SUPPLIES	24.68
816223	THERMO OPTIK CORPORATION	SUPPLIES	313.79
816241	JUNIPER HILL FARMS	SUPPLIES	27.92
816241	JUNIPER HILL FARMS	SUPPLIES	13.96
816241	JUNIPER HILL FARMS	SUPPLIES	13.96
816241	JUNIPER HILL FARMS	SUPPLIES	13.96
816242	FARMER'S CO-OP	SUPPLIES	23.96
816242	FARMER'S CO-OP	SUPPLIES	11.98
816242	FARMER'S CO-OP	SUPPLIES	11.98
816242	FARMER'S CO-OP	SUPPLIES	11.98
816256 E	TULSA CONTROLS, INC	SUPPLIES	94.83
816406	AT&T	SERVICES	18.31
816407	SOUTHWESTERN BELL TELE	SERVICES	105.63
816414 E	HORNER GLASS CORP	SUPPLIES	310.00
816433	MONTGOMERY FONE INC	SERVICE	44.85
816435	MONTGOMERY FONE INC	SERVICE	479.89
816441	MED2000, INC	TRAINING	74.00
816559	MURPHY PROPERTIES INC	RENTALS	755.00
816559	MURPHY PROPERTIES INC	SERVICES	35.00
816602	HONEYWELL INC	SERVICE	192.58
816602	HONEYWELL INC	SERVICE	111.17
816602	HONEYWELL INC	SERVICE	24.00
816609	IKON OFFICE SOLUTIONS,	SERVICE	71.73
816656	THOMAS MEDICAL, INC	SUPPLIES	195.00
816828	IMMUNIZATION ACTION COAL	SUBSCRIPTIONS/MEMBER	75.00
816828	IMMUNIZATION ACTION COAL	SUBSCRIPTIONS/MEMBER	150.00
816828	IMMUNIZATION ACTION COAL	SUBSCRIPTIONS/MEMBER	300.00
816830	U S POSTMASTER	SERVICES	64.00
816833	COLLINSVILLE NEWS HERALD	SUBSCRIPTIONS/MEMBER	16.50
 <u>1997 - 1998 TULSA AREA EMERG MGMT AGY</u>			
816575	ROBERTSON TIRE COMPANY	MAINT.	157.46
816969	AT&T WIRELESS SERVICES	SERVICE	56.66
817120	TULSA COUNTY	SUPPLIES	607.05
817121	PAGNET--PAGING NETWORK	RENTALS	6.39

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick
Robert N. Dick, Chairman

ATTEST:

Joan Hastings
Joan Hastings, County Clerk

DISTRICT ATTORNEY

810906	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	229.08
813652	METRO GRAPHIC SYSTEMS	SUPPLIES	588.60
813692	UNITED STATES CELLULAR	SUPPLIES	21.40
814407	COFFEE TIME CATERING INC	SUPPLIES	555.00
814531	WORLD PUBLISHING COMPANY	SUPPLIES	3,226.94
814606	A & B ENGRAVING, INC	SUPPLIES	27.50
816698	D A C	SUPPLIES	26,387.73

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