

TUESDAY, JUNE 1, 1993, CONTINUED

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| 317374 | PUBLIC SERVICE COMPANY | SERVICES | 73.64 |
| 317539 | UNITED PARCEL SERVICE | SERVICES | 10.22 |
| 317664 | INNOVATIVE TECHNOLOGIES | SERVICES | 7,630.00 |
| 317747 | QUALITY TROPHY | EXPENSE | 37.80 |
| 317754 | HEALTHCO INTERNATIONAL | SERVICE | 122.35 |
| 317800 | THERMO JARRELL ASH CORP | SUPPLIES | 358.24 |
| 317801 | FISHER SCIENTIFIC | SUPPLIES | 175.00 |
| 317802 | BAXTER HEALTHCARE CORP | SUPPLIES | 163.36 |
| 317803 | EVERCLEAN SUPPLY CO | SUPPLIES | 5.88 |
| 317864 | TULSA DAILY COMMERCE | SERVICES | 63.20 |
| 317876 | UNITED PARCEL SERVICE | SERVICES | 16.40 |
| 317881 | ACCLAIM HEALTHCARE CORP | SUPPLIES | 27.50 |
| 317968 | TULSA TRANSIT | SERVICES | 120.00 |
| 317968 | TULSA TRANSIT | EXPENSE | 180.00 |
| 317968 | TULSA TRANSIT | SERVICES | 360.00 |
| 318008 | CONTINENTAL WATER SYSTEMS | SUPPLIES | 31.05 |
| 318031 | SCOTT MARRIN INC | SUPPLIES | 74.34 |
| 318031 | SCOTT MARRIN INC | SUPPLIES | 172.98 |
| 318032 | SPOT-NOT CAR WASH INC | MAINT. | 15.50 |
| 318036 | SOUTHWESTERN BELL TELE | SERVICES | 1,794.07 |
| 318154 | SEMINARS & CONFERENCES | TRAINING | 795.00 |
| 318155 | METROPOLITAN REFERENCE | SERVICES | 290.70 |
| 318156 | ARKANSAS VALLEY PROPERTIE | REFUNDS | 500.00 |
| 318157 | OKLAHOMA GAS & ELECTRIC | SERVICES | 48.25 |
| 318245 | COMMERCE CLEARING HOUSE | SUBSCRIPTIONS/MEMBER | 515.00 |
| 318325 | OKLA PRESS SERVICE INC | SERVICES | 42.70 |
| 318362 | NANASP | TRAINING | 275.00 |
| 318450 | WEST PUBLISHING CO | SUBSCRIPTIONS/MEMBER | 20.00 |
| 318476 | SUPERINTENDENT DOCUMENTS | SUBSCRIPTIONS/MEMBER | 21.00 |
| 318497 E | ASSOCIATED PARTS & SUPPLY | SERVICE | 15.55 |
| 318497 E | ASSOCIATED PARTS & SUPPLY | SERVICE | 15.55 |
| 318504 | STRATEGIC MAPPING INC | SERVICES | 29.95 |
| 318510 | PRACTICON INC | SUPPLIES | 203.85 |
| 318512 | DIATECH DIAMOND USA INC | SUPPLIES | 128.85 |
| 318514 | U S POSTMASTER | SERVICES | 725.00 |
| 318514 | U S POSTMASTER | SERVICES | 435.00 |

1992 - 1993 TULSA AREA EMERG MGMT AGY

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| 317884 | RADIO SHACK | REPAIR | 7.95 |
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Moved by Dick, seconded by Selph, that this meeting be recessed. Upon roll call, Selph, 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

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|--------|-------------------------|----------|----------|
| 314912 | OTA-PIKEPASS CENTER | SUPPLIES | 18.90 |
| 318143 | U S POSTMASTER | SUPPLIES | 1,327.86 |
| 318144 | ADMINISTRATIVE SERVICES | SUPPLIES | 1,194.87 |
| 318288 | BUILDING OPERATIONS | SUPPLIES | 1,213.87 |
| 318320 | BEELER-COPELAND, TERRI | SUPPLIES | 122.50 |

DA-DRUG TASK FORCE GRANT

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| 318677 | D.A.C. | STATE PAYROLL | 5,699.09 |
| 318679 | D.A.C. | STATE PAYROLL | 5,699.09 |

DA-DRUG ENFORCEMENT PROGRAM

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| 318681 | D.A.C. | STATE PAYROLL | 1,436.89 |
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DA=CHILD ABUSE GRANT

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| 318678 | D.A.C. | STATE PAYROLL | 12,996.57 |
| 318680 | D.A.C. | STATE PAYROLL | 12,996.57 |

(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)