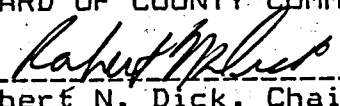


MONDAY, SEPTEMBER 9, 1996 CONTINUED


703740	SMITH, SALLY HOWE	LAND	3,000.00
703741	SMITH, SALLY HOWE	LAND	140.00
703742	SMITH, SALLY HOWE	LAND	12,500.00
703743	SMITH, SALLY HOWE	LAND	2,700.00
703744	SMITH, SALLY HOWE	LAND	125.00
703760	MOULDER-TREAT'S INC	EXPENSES	28,600.00
703761	BRUTON KNOWLES & LOVE INC	EXPENSES	398,821.36
703761	BRUTON KNOWLES & LOVE INC	EXPENSES	9,609.09
703762	FLINTCO	SERVICES	59,666.67
703763	FLINTCO	SERVICES	59,666.67
703764	CINNABAR SERVICE CO	SERVICES	35,280.00
 <u>1996 - 1997 CITY-COUNTY HEALTH-LEVY</u>			
612499	POSITIVE PROMOTIONS	SERVICES	309.19
614592	IN HIS IMAGE INC	SERVICES	900.00
614592	IN HIS IMAGE INC	SERVICES	4,600.00
615865	IN HIS IMAGE INC	SERVICES	750.00
615865	IN HIS IMAGE INC	SERVICES	4,600.00
615904	CDW	SERVICES/SUPPLIES	4,076.82
615904	CDW	SERVICES/SUPPLIES	4,076.82
616102	WARE, LOYCE D	SERVICES	5.00
618240	IN HIS IMAGE INC	SERVICES	450.00
618240	IN HIS IMAGE INC	SERVICES	4,600.00
700230	AMERICAN 3CI	SERVICES	37.00
700230	AMERICAN 3CI	SERVICES	27.75
700230	AMERICAN 3CI	SERVICES	9.25
700230	AMERICAN 3CI	SERVICES	37.00
700230	AMERICAN 3CI	SERVICES	9.25
700231	AMERICAN 3CI	SERVICES	83.25
700246	PETZET, SANDRA	SERVICES	167.63
700303	GUARANTY EXTERMINATING CO	SERVICES	25.00
700303	GUARANTY EXTERMINATING CO	SERVICES	20.00
700303	GUARANTY EXTERMINATING CO	SERVICES	60.00
700456	AIR EXPERT	SERVICES	76.50
700456	AIR EXPERT	SERVICES	42.50
700456	AIR EXPERT	SERVICES	42.50
700571	GRAINGER W W INC	SUPPLIES	41.26
700571	GRAINGER W W INC	SUPPLIES	24.76
700571	GRAINGER W W INC	SUPPLIES	16.50
700809	MILLER X-RAY COMPANY INC	SERVICE	245.00
701022	MILLER X-RAY COMPANY INC	SERVICE	35.00
701424	BURKHART OFFICE SUPPLY	SUPPLIES	18.95
701754	SEMINARS INTERNATIONAL	TRAINING	59.00
701763	WRIGHT, LEE	SERVICES	1,096.00
701768	LINSCOTT COMPUTER SERVICE	SERVICES	1,723.69
701778	FAMILY MEDICAL CARE	SERVICES	643.68
701887	UNISOURCE	SUPPLIES	38.64
702207	NICHOLS, LOUANN SETSER	SERVICES	3,499.53
702208	RIGGS, LISA RENEE	SERVICES	2,209.96
702361	AAA PROFESSIONAL WINDOW	SERVICES	200.00
702361	AAA PROFESSIONAL WINDOW	SERVICES	65.00
702438	UNIVERSITY OF OKLAHOMA.	SERVICES	780.00
702628	HPI INTERNATIONAL INC	SUPPLIES	37.70
702820	UNITED PARCEL SERVICE	SERVICES	18.50
702870	BARNES & NOBLE BOOKSELLER	SUBSCRIPTIONS/MEMBER	167.84
702872	DAVIS INSTRUMENT MFG	SUPPLIES	130.05
702873	MISCO /POWER UP	SERVICES	547.20
702873	MISCO /POWER UP	SUPPLIES	131.60
702874	CONNAUGHT LABORATORIES	SUPPLIES	5,889.84
702942	NORTHEAST TRI-COUNTY	SUBSCRIPTIONS/MEMBER	20.00
702944	VILLAREAL & ASSOCIATES	SUPPLIES	75.00
702949	UNITED MEDICAL SUPPLY	SUPPLIES	66.12
702972	BARNES & NOBLE BOOKSELLER	SUBSCRIPTIONS/MEMBER	91.92
703187	GTE SOUTHWEST INC	SERVICES	49.51
703309	GTE SOUTHWEST INC	SERVICES	65.42
703310	SOUTHWESTERN BELL TELE	SERVICES	99.91
703311	BUILDING OPERATIONS	OPER. SUPPLIES	9.99
703316	BUREAU OF BUSINESS	SUBSCRIPTIONS	137.88
703317	ASCP	SUBSCRIPTIONS	219.00
703323	SOUTHWESTERN BELL TELE	SERVICES	26.60
703327	SCOTT MARRIN INC	SUPPLIES	297.54
703329	PARENT CHILD CENTER OF	TRAINING	40.00

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