

TUESDAY, SEPTEMBER 7, 1993 CONTINUED

401696	CURTIN MATHESON	SUPPLIES	711.07
401766	ENVIRONETICS INC	SUPPLIES	2,368.48
401995	XEROX CORPORATION.	LEASE	254.13
402051	DURR MEDICAL INC	SUPPLIES	149.50
402051	DURR MEDICAL INC	SUPPLIES	211.40
402119	K MART 3284	SUPPLIES	17.96
402216	EXPO SQUARE	SERVICES	500.00
402334	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	51.90
402335	LABORATORY SUPPLY COMPANY	SUPPLIES	177.00
402337	BAXTER HEALTHCARE CORP	SUPPLIES	162.85
402371	HONEYWELL	SERVICE	187.00
402385	HONEYWELL	SERVICE	101.00
402454	DARTEK COMPUTER SUPPLY	SUPPLIES	303.04
402475	BERNA PRODUCTS CORP	SUPPLIES	1,790.00
402478	CARPENTER PAPER CO	SERVICES	77.64
402650	ASAP SOFTWARE EXPRESS INC	SERVICES	75.99
402656	ABBOTT LABORATORIES	SUPPLIES	60.90
402656	ABBOTT LABORATORIES	SUPPLIES	609.10
402657	MID CONTINENT SURGICAL	SUPPLIES	202.80
402737	GRAINGER W W INC	SUPPLIES	36.92
402739	DARTEK COMPUTER SUPPLY	SERVICES	284.85
402741	ASAP SOFTWARE EXPRESS INC	SERVICES	275.98
402743	LABORATORY SUPPLY COMPANY	SUPPLIES	28.00
402743	LABORATORY SUPPLY COMPANY	SUPPLIES	146.60
402869	AMERICAN WASTE CONTROL	SERVICES	75.00
402869	AMERICAN WASTE CONTROL	SERVICES	35.99
402889	BEACON STAMP & SEAL CO	SUPPLIES	7.81
402891	ALLERDERM LABORATORIES	SUPPLIES	99.25
402893	CURTIN MATHESON	SUPPLIES	146.32
403001	WILTEL LONG DISTANCE	SERVICES	378.97
403001	WILTEL LONG DISTANCE	SERVICES	88.71
403001	WILTEL LONG DISTANCE	SERVICES	134.67
403031	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	36.75
403031	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	13.17
403031	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	76.60
403068	LACROIX, RENN F	TRAINING	66.00
403120	HOPKINS MEDICAL PRODUCTS	SUPPLIES	127.80
403133	3-D VISIONS	SERVICES	106.00
403134	JANDEL SCIENTIFIC	SERVICES	155.00
403135	XEROX CORPORATION.	LEASE	221.66
403136	XEROX CORPORATION.	LEASE	256.66
403140	OKLAHOMA NATURAL GAS CO.	SERVICES	23.01
403149	NATIONAL CRISIS	TRAINING	690.00
403164	HEWLETT PACKARD	SERVICE	886.00
403165	HEWLETT PACKARD	SERVICE	886.00
403168	MARTIN, F L	REFUNDS	75.00
403169	SUPREME PRINTING &	SERVICES	15.81
403170	SCOTT MARRIN INC	SUPPLIES	122.76
403171	SOUTHWESTERN BELL TELE	SERVICES	192.64
403334	SKILL HEADQUARTERS INC	SERVICES	292.40
403334	SKILL HEADQUARTERS INC	SERVICES	319.20
403335	TULSA DAILY COMMERCE	SERVICES	22.90
403336	SOUTHWESTERN BELL TELE	SERVICES	112.12
403339	PUBLIC SERVICE COMPANY	SERVICES	432.34
403340	PUBLIC SERVICE COMPANY	SERVICES	388.29
403343	CAESER, ERIC	REFUNDS	6.00
403345	NATIONAL BUSINESSWOMEN'S	TRAINING	49.00
403346	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	13.50
<u>1993 - 1994 TULSA AREA EMERG MGMT AGY</u>			
403150	FARMERS INSURANCE CO INC	INSURANCE	356.60
403151	LESTER, C T	TRAINING	66.11

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

DISTRICT ATTORNEY

314009	MIREX CORPORATION	SERVICES	205.50
317940	WEST PUBLISHING CO	SERVICES	414.00
401313	XEROX CORPORATION.	SUPPLIES	623.20
403054	ECONOMY LUMBER COMPANY	SUPPLIES	185.99
402628	HI-TECH SERVICES	SUPPLIES	160.00

DA-BOGUS CHECK PROGRAM

402358	MIREX CORPORATION	SUPPLIES	1,147.56
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)