

MONDAY, OCTOBER 24, 1994 CONTINUED

505157	ORTHO PHARMACEUTICAL	SUPPLIES	1,793.64
505159	GREAT PLAINS MEDICAL SUPP	SUPPLIES	479.88
505160	ABBOTT LABORATORIES	SUPPLIES	1,450.00
505165	MICRO WAREHOUSE	SUPPLIES	8.09
505165	MICRO WAREHOUSE	SUPPLIES	342.81
505168	MILEX SOUTHERN	EXPENSE	304.12
505204	LABORATORY SUPPLY COMPANY	SUPPLIES	74.10
505304	OK FILTER COMPANY	SUPPLIES	103.40
505306	J & S INDUSTRIES, INC	SUPPLIES	50.00
505488	MYSCOFSKI, RICHARD ALLEN	MILEAGE	31.35
505489	GOGETS, JOHN	MILEAGE	53.04
505495	COX, JANICE LOUISE	MILEAGE	50.64
505499	SMITH, ROBLYN	MILEAGE	35.76
505500	BURRIS, GAYLA	MILEAGE	43.20
505501	LIPSCOMB, PHILLIP	MILEAGE	45.60
505502	WATKINS, BAILEY	MILEAGE	51.60
505503	COCHRAN, MICHAEL B	MILEAGE	47.76
505507	JUST, JOYCE	MILEAGE	24.96
505588	SOONER AIRGAS INC	SUPPLIES	12.00
505591	HOFENER, RENEE	SERVICES	501.89
505592	ROBERTS, ARNOLD	SERVICES	750.00
505651	UNITED LINEN & UNIFORM	SERVICES	53.36
505719	OKLA PRESS SERVICE INC	SERVICES	42.12
505720	NORRIS, GAIL	MILEAGE	135.84
505721	HCFA LABORATORY PROGRAM	EXPENSE	443.00
505722	THRUSTON, NEIL	MILEAGE	114.24
505722	THRUSTON, NEIL	TRAINING	25.00
505723	BRINKS INC	SERVICES	195.00
505724	MONTGOMERY ELEVATOR	SERVICE	416.31
505726	XEROX CORPORATION.	SERVICE	156.00
505739	MONTGOMERY ELEVATOR	SERVICE	150.00
505744	PUBLIC SERVICE COMPANY	SERVICES	246.30
505748	COX, TERRY	MILEAGE	60.48
505749	SOONER AIRGAS INC	SUPPLIES	40.00
505750	WADE DDS, JAMES RAY	MILEAGE	82.34
505751	GLASS, DR GERALD	SERVICES	600.00
505752	HELTON, AURORA	SERVICES	67.50
505752	HELTON, AURORA	SERVICES	45.00
505752	HELTON, AURORA	SERVICES	85.00
505752	HELTON, AURORA	SERVICES	90.00
505761	HELTON, AURORA	SERVICES	25.00
505761	HELTON, AURORA	SERVICES	7.50
505785	U S POSTMASTER	SERVICES	254.25
505785	U S POSTMASTER	SERVICES	141.55

1994 - 1995 SALES TAX FUND

506128	TC INDUSTRIAL AUTHORITY	WHIRLPOOL	2,186,647.66
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1994 - 1995 TULSA AREA EMERG MGMT AGY

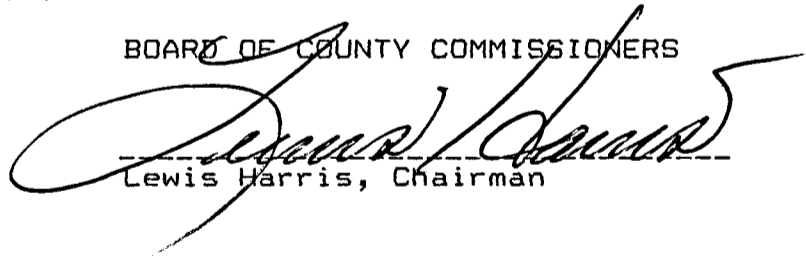
505659	MCCAW COMMUNICATIONS	RENTALS	30.00
505786	SOUTHWESTERN BELL TELE	SERVICE	48.24
505855	SOUTHWESTERN BELL TELE	SERVICE	87.25

1994 - 1995 LAW LIBRARY FUND

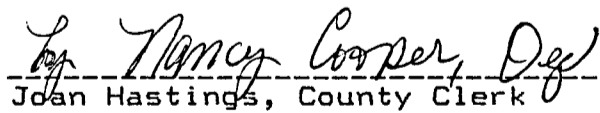
504771	OKLAHOMA BAR ASSOC	EXPENSE	100.00
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Moved by Harris, seconded by Dick, that this meeting be recessed. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

502887	FEDERAL EXPRESS CORP	SUPPLIES	68.50
504119	GRAYBAR ELECTRIC CO INC	SUPPLIES	126.14
504390	OTA-PIKEPASS CENTER	SUPPLIES	13.55
504899	XEROX CORPORATION.	SUPPLIES	464.75
505700	D A C	STATE PAYROLL	7,355.97
505705	U S POSTMASTER	SUPPLIES	1,350.94

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