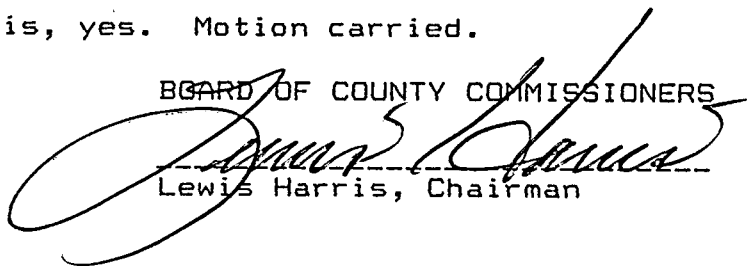


MONDAY, JANUARY 7, 1991, CONTINUED

107496	ELF ASPHALT INC	MATERIALS	802.45
<u>1990 - 1991 PARK FUND</u>			
103531	PAYLESS CASHWAYS	MATERIALS	146.50
104494	B CLEAN SUPPLY	SUPPLIES	3,179.77
104864	SMALLEY EQUIPMENT CO	TOOLS	333.52
105063	CURTIS RESTAURANT SUPPLY	SUPPLIES	867.83
106917	AMERICAN WASTE CONTROL	SERVICES	562.00
106928	TAYLOR'S GOOD PIES	RESALE	32.60
107223	WHITE SWAN INC	RESALE	96.33
107604	AMERICAN WASTE CONTROL	SERVICES	161.97
107616	BEVERAGE PRODUCTS CORP	RESALE	125.00
108297	AMERICAN WASTE CONTROL	SERVICES	141.12
108304	WITTEK GOLF SUPPLY CO INC	SUPPLIES	324.10
108820	C K & W SUPPLY INC	TOOLS	187.00
108932	A & E DISTRIBUTING	SUPPLIES	504.05
<u>1990 - 1991 SPECIAL PROJECTS FUND</u>			
109652	CANTRELL, JOHN F	REIMBURSEMENT	3,835.78
<u>1990 - 1991 PARKING FUND</u>			
108280	OKLAHOMA TAX COMMISSION..	TAXES	550.00
109674	DENVER CORPORATION	RENTALS	3,800.00
<u>1990 - 1991 SCHOOL SPECIAL FUND</u>			
102346	B CLEAN SUPPLY	SUPPLIES	245.62
105715	B CLEAN SUPPLY	SUPPLIES	97.54
107210	OKLAHOMA NATURAL GAS CO.	GAS	1,355.22
107492	BUTLER PAPER COMPANY	SERVICES	2,149.12
108164	PRICE SYSTEMS INC	SERVICES	400.00
108579	BERG CHRISTIAN ENTERPRISE	SUPPLIES	16.25
108980	BOLLINGER BINDERY	SERVICES	295.00
109051	SCOTT RICE	SERVICE	9.00
109073	TULSA PUBLIC SCHOOLS	BUILDINGS	7,356.75
109232	CINTAS CORPORATION	SUPPLIES	24.60
109435	JANDA, DALE	TRAVEL	1,599.52
109436	JANDA, DALE	TRAVEL	346.60
<u>1990 - 1991 CITY-COUNTY HEALTH-LEVY</u>			
106210	CURTIN MATHESON	SUPPLIES	478.77
106461	GREENER'S JANITORIAL SERV	SERVICES	475.00
107483	ALMED CORPORATION	SUPPLIES	787.20
107483	ALMED CORPORATION	SUPPLIES	120.00
107483	ALMED CORPORATION	SUPPLIES	34.00
107827	GRAINGER W W INC	SUPPLIES	132.45
107836	ACGIH	SUBSCRIPTIONS	3.08
108208	CONTINENTAL WATER SYSTEMS	SUPPLIES	14.50
108709	QUALITY TROPHY	EXPENSE	19.50
108710	ASAP SOFTWARE EXPRESS INC	SERVICES	767.59
108801	ODYSSEY TRAVEL SERVICE	TRAVEL	789.38
109054	ABBOTT LABORATORIES	SUPPLIES	130.00
109057	DURR FILLAUER MEDICAL INC	SUPPLIES	48.38
109057	DURR FILLAUER MEDICAL INC	SUPPLIES	68.00
109178	CARPENTER PAPER CO	SUPPLIES	379.08
109222	MATTHEW BENDER & CO	SUBSCRIPTIONS	249.30
109224	GELCO UNIFORMS &	SUPPLIES	139.42
109527	SPRINGER CLINIC	SERVICES	1,150.00
109529	PITNEY BOWES INC	RENTALS	47.25
109530	PINNACLE GROUP INC	SERVICES	418.47
109600	KEY TEMPORARY PERSONNEL	SERVICES	494.52
109600	KEY TEMPORARY PERSONNEL	SERVICES	569.88
109600	KEY TEMPORARY PERSONNEL	SERVICES	249.60
109601 E	FEDERAL EXPRESS CORP	SERVICES	13.00
109602	FRENCH, ROY	SERVICES	180.00
109603	SOUTHWESTERN BELL TEL CO	SERVICES	90.50
109604	AT&T	SERVICES	57.05
109605	UNITED PARCEL SERVICE	SERVICES	12.67
109606	OKLAHOMA EAGLE	SERVICES	7.60
109619	BROWN MECHANICAL SERVICE	MAINT.	1,946.58
109630	KEY TEMPORARY PERSONNEL	SERVICES	430.00
109630	KEY TEMPORARY PERSONNEL	SERVICES	1,085.75
109632	NEWSPAPER PRINTING CORP	SERVICES	147.76
<u>1990 - 1991 LAW LIBRARY FUND</u>			
109318	MATTHEW BENDER & CO	EXPENSE	1,411.35

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

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman