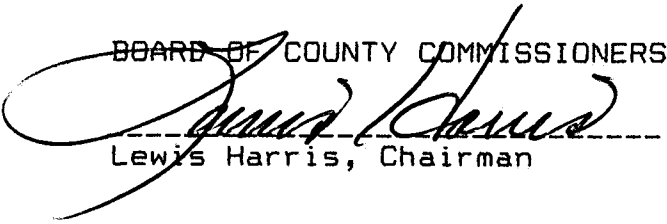


MONDAY, JANUARY 3, 1994 CONTINUED

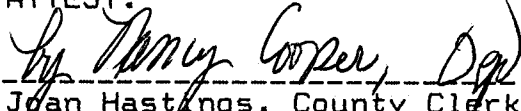
408621	BOLT EQUIPMENT CO	SUPPLIES/MAINT.	685.68
408724	JERNIGANS HOME & FARM	SUPPLIES/MAINT.	154.34
<u>1993 - 1994 RESALE PROPERTY FUND</u>			
408075	WEST PUBLISHING CO	SUPPLIES	226.00
408455	WRIGHT LINE INC	SUPPLIES	90.00
409036	BITS & BYTES	SUPPLIES	66.75
<u>1993 - 1994 CITY-COUNTY HEALTH-LEVY</u>			
402846	HOBBAUGH, GARY	TRAVEL	57.58
403858	DASIBI ENVIRONMENTAL CORP	SUPPLIES	5,550.40
406803	BMI SYSTEMS CORP	LEASE	472.13
406962	BAXTER HEALTHCARE CORP	SUPPLIES	1,129.70
407147	BUREAU OF BUSINESS	SUBS/MEMBER	110.76
407373	AFFORDABLE MEDICAL EQUIP	SERVICE	10.00
407373	AFFORDABLE MEDICAL EQUIP	SERVICE	10.00
407373	AFFORDABLE MEDICAL EQUIP	SERVICE	50.00
407373	AFFORDABLE MEDICAL EQUIP	SERVICE	20.00
407656	CONTINENTAL WATER SYSTEMS	SUPPLIES	186.50
407811	METROPOLITAN REFERENCE	SERVICES	132.00
407822	SCOTT RICE CO INC	FURN/FIXTURES	1,499.96
408073	LABORATORY SUPPLY COMPANY	SUPPLIES	135.90
408332	ONLINE CONNECTING POINT	EQUIPMENT	427.08
408332	ONLINE CONNECTING POINT	EQUIPMENT	427.08
408332	ONLINE CONNECTING POINT	EQUIPMENT	427.08
408504	DARTEK COMPUTER SUPPLY	SERVICES	134.75
408514	VERATEX	SUPPLIES	242.97
408515	DUPONT HOSPITAL & LAB	SUPPLIES	78.95
408516	SCHEIN HENRY INC	SUPPLIES	144.10
408641	SUNBURST COMMUNICATIONS	SUPPLIES	358.28
408849	BAKER, EILEEN	TRAVEL	5.50
408863	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
408864	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
408928	COBERT ASSOCIATES	SUPPLIES	25.30
409005	METROPOLITAN TULSA	SERVICES	5,833.33
409108	UNITED LINEN & UNIFORM	SERVICES	15.60
409108	UNITED LINEN & UNIFORM	SERVICES	165.20
409109	UNITED LINEN & UNIFORM	SERVICES	19.50
409109	UNITED LINEN & UNIFORM	SERVICES	428.50
409167	BAXTER HEALTHCARE CORP	SUPPLIES	408.40
409292	HOLDER'S INC	MAINT.	33.00
409293	BRAD BRADLEY'S LOCK &	MAINT.	10.35
409396	CITY OF BROKEN ARROW	SERVICES	25.91
409404	SOUTHWESTERN BELL TELE	SERVICES	188.79
409463	PUBLISHERS MARKETING	SUBS/MEMBER	73.00
409463	PUBLISHERS MARKETING	SUBS/MEMBER	16.97
409464	ADMINISTRATIVE SERVICES	SERVICES	76.58
409464	ADMINISTRATIVE SERVICES	SERVICES	618.85
409464	ADMINISTRATIVE SERVICES	SERVICE	41.00
409464	ADMINISTRATIVE SERVICES	SERVICE	82.15
409466	EVERCLEAN SUPPLY CO	SERVICES	5,504.99
409466	EVERCLEAN SUPPLY CO	SERVICES	2,900.73
409603	PUBLIC SERVICE COMPANY	SERVICES	47.49
409604	SOUTHWESTERN BELL TELE	SERVICES	5.25
409605	CITY OF TULSA	SERVICES	23.58
409606	OKLAHOMA NATURAL GAS CO.	SERVICES	887.47
409609	OKLAHOMA NATURAL GAS CO.	SERVICES	132.99
409630	SUPERINTENDENT DOCUMENTS	SUBS/MEMBER	21.00
409652	NFPRHA	TRAINING	195.00
409653	SKILL HEADQUARTERS INC	SERVICES	259.35
409653	SKILL HEADQUARTERS INC	SERVICES	113.52
409654	WRIGHT, LEE	SERVICES	1,268.00
409656	TULSA SPEECH & HEARING	SERVICES	68.13
409656	TULSA SPEECH & HEARING	SERVICES	22.21
409656	TULSA SPEECH & HEARING	SERVICES	44.42
409657	MEDICAL PERSONNEL POOL	SERVICES	217.60
<u>1993 - 1994 LAW LIBRARY FUND</u>			
408202	WEST PUBLISHING CO	EXPENSE	8,355.50

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

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