

MONDAY, JANUARY 10, 1994 CONTINUED

407967	WASTE MANAGEMENT OF	SERVICES	22.00
407970	MCCAW COMMUNICATIONS	RENTALS	165.00
408034	UNITED LINEN & UNIFORM	SERVICES	126.92
408288	SMITH, SALLY HOWE	SUPPLIES	74.00
408289	OKLAHOMA TAX COMMISSION	SUPPLIES	50.00
408438	AMERICAN RED CROSS	TRAINING	144.00
408493	ANCHOR STONE COMPANY	MAINT.	498.50
408622	GRAINGER W W INC	TOOLS	189.85
408879	ALI MED	SERVICES	206.87
409160	KURTZ, JENNIFER	CLAIMS	65.00
409163	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	244.68
409424	GOLF COURSE SUPERINTENDEN	SUBSCRIPTIONS/MEMBER	220.00
409704	LEWALLEN, CHERRIE	MILEAGE	37.68
409705	VANARSDEL, BARBARA	MILEAGE	19.20

1993 - 1994 SPECIAL PROJECTS FUND

409790	SOUTHWESTERN BELL TELE	SERVICES	0.54
409923	VIRGINIA BEACH FEDERAL	RETIREMT OF BONDS	6,976.17
409924	ALLIANZ INVESTMENT CO	RETIREMT OF BONDS	8,025.00

1993 - 1994 PARKING FUND

408558	DENVER CORPORATION	RENTALS	4,010.00
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1993 - 1994 CITY-COUNTY HEALTH-LEVY

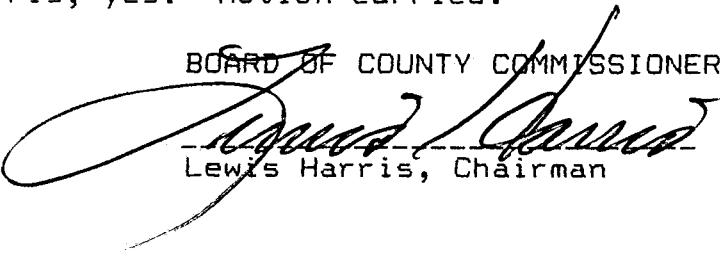
400621	COLLEGE OF OSTEOPATHIC	SERVICES	180.00
402038	POLAROID CORPORATION	SERVICE	735.00
403818	SIMS, KATHY	SERVICES	141.57
404364	STRAYHORN, JACQUELINE	SERVICES	59.54
404366	WELKER, MARY ANN	SERVICES	59.54
406799	BRINKS INC	SERVICES	205.00
406846	IN HIS IMAGE INC	SERVICES	600.00
406846	IN HIS IMAGE INC	SERVICES	4,600.00
406847	METROPOLITAN REFERENCE	SERVICES	445.68
407277	XEROX CORPORATION.	LEASE	256.66
407323	SCOTT MARRIN INC	SUPPLIES	479.25
407659	MULTI COLOR CO.	SUPPLIES	479.58
407800	TULSA DAILY COMMERCE	SERVICES	21.25
407803	MIREX CORPORATION	SERVICE	246.96
408146	SCOTT RICE CO INC	FURNITURES/FIXTURES	464.10
408386	E DASIBI ENVIRONMENTAL CORP	SUPPLIES	466.75
408485	UNITED PARCEL SERVICE	SERVICES	14.12
408517	KILIMPE SUPPLY INC	SUPPLIES	371.90
408606	HONEYWELL	SERVICE	187.00
408918	IDEXX LABORATORIES	SUPPLIES	2,366.29
408926	CHEM SERVICE INC	SUPPLIES	199.99
408929	NIST	SUPPLIES	1,094.00
408933	FIRST IMAGE MANAGEMENT	MACHNRY/EQUIP.	1,100.36
409016	CARPENTER MD, R LEROY	SERVICES	450.00
409289	SOONER AIRGAS INC	SUPPLIES	68.54
409394	SOUTHWESTERN BELL TELE	SERVICES	1,616.32
409397	AMERICAN WASTE CONTROL	SERVICES	75.00
409397	AMERICAN WASTE CONTROL	SERVICES	59.00
409399	AT&T	SERVICES	47.70
409401	AT&T	SERVICES	31.72
409599	SEMINARS INTERNATIONAL	TRAINING	115.00
409607	UNITED PARCEL SERVICE	SERVICES	16.63
409608	UNITED PARCEL SERVICE	SERVICES	11.23
409698	SOUTHWESTERN BELL	SERVICES	346.16
409716	MARSHALL, N LENNEICE	EXPENSE	5.00
409717	NORRIS, GAIL	MILEAGE	55.92
409718	SCOTT MARRIN INC	SUPPLIES	266.04
409780	MATTHEW BENDER & CO	SUBSCRIPTIONS/MEMBER	330.60
409835	BRYCE INSURANCE CO	INSURANCE/BONDS	3,742.00
409835	BRYCE INSURANCE CO	INSURANCE/BONDS	4,372.00

1993 - 1994 TULSA AREA EMERG MGMT AGY

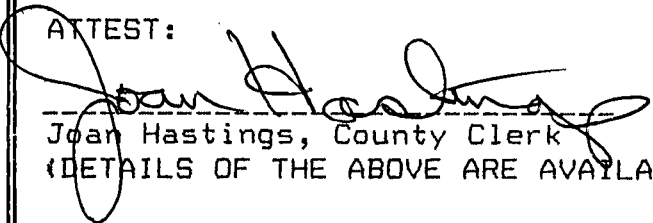
408943	AMATEUR ELECTRONIC SUPPLY	MACHNRY/EQUIP.	1,248.15
409939	SOUTHWESTERN BELL TELE	SERVICE	43.65
409940	BUILDING OPERATIONS	OPER. SUPPLIES	91.62
409941	PUBLIC SERVICE COMPANY	SERVICES	429.54
409942	APCO INC	TRAINING	55.00
410058	CITY OF TULSA	SERVICE	159.93

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)