

MONDAY, JANUARY 24, 1994 CONTINUED

|          |                          |                      |          |
|----------|--------------------------|----------------------|----------|
| 408919   | IDEXX LABORATORIES       | SUPPLIES             | 2,366.29 |
| 408925   | ALDRICH CHEMICAL CO INC  | SUPPLIES             | 259.72   |
| 408946   | ADMIRAL LOCK & SAFE CO   | MAINT.               | 480.00   |
| 409014   | HAMMARSTEN MD, JAMES E   | SERVICES             | 1,200.00 |
| 409015   | METROPOLITAN REFERENCE   | SERVICES             | 94.50    |
| 409172   | BASICOMPUTER CORPORATION | SERVICES             | 367.00   |
| 409261   | CHICKASAW TELECOM INC    | SERVICE              | 584.00   |
| 409291   | BEACON STAMP & SEAL CO   | SUPPLIES             | 4.15     |
| 409291   | BEACON STAMP & SEAL CO   | SUPPLIES             | 4.15     |
| 409291   | BEACON STAMP & SEAL CO   | SUPPLIES             | 21.85    |
| 409395   | MCCAW COMMUNICATIONS     | SERVICES             | 421.00   |
| 409496   | MDT BIOLOGIC COMPANY     | SUPPLIES             | 145.90   |
| 409610   | SOUTHWESTERN BELL TELE   | SERVICES             | 5.33     |
| 409690   | BAXTER HEALTHCARE CORP   | SUPPLIES             | 597.32   |
| 409693   | THERMO JARRELL ASH CORP  | SUPPLIES             | 1,457.24 |
| 409723   | AHLFIELD, GAIL           | MILEAGE              | 66.94    |
| 409731   | RAY, VALERIE             | MILEAGE              | 20.64    |
| 409836   | KURZYNA, ANNA JEAN       | MILEAGE              | 60.48    |
| 409863   | CURTIN MATHESON          | SUPPLIES             | 116.76   |
| 409864   | FISHER SCIENTIFIC        | SUPPLIES             | 36.87    |
| 409873   | ST FRANCIS HOSPITAL      | SERVICES             | 250.00   |
| 410148   | BNA                      | SUBSCRIPTIONS/MEMBER | 156.00   |
| 410333   | TREASURER                | TRAINING             | 910.00   |
| 410334   | BURNETT, GLENN EDWARD    | MILEAGE              | 65.76    |
| 410335   | NORRIS, GAIL             | MILEAGE              | 46.08    |
| 410336   | THRUSTON, NEIL           | MILEAGE              | 122.40   |
| 410337   | OKLA PRESS SERVICE INC   | SERVICES             | 39.55    |
| 410338   | U S POSTMASTER           | SERVICES             | 25.00    |
| 410338   | U S POSTMASTER           | SERVICES             | 25.00    |
| 410338   | U S POSTMASTER           | SERVICES             | 25.00    |
| 410339   | OKLAHOMA SAFETY COUNCIL  | SUBSCRIPTIONS/MEMBER | 195.00   |
| 410340   | PUBLIC SERVICE COMPANY   | SERVICES             | 58.25    |
| 410341   | CITY OF COLLINSVILLE     | SERVICES             | 79.95    |
| 410342   | GTE SOUTHWEST INC        | SERVICES             | 262.30   |
| 410361   | DUFFIELD, ERNEST LEE     | SERVICES             | 315.00   |
| 410362   | AT&T                     | SERVICES             | 3.73     |
| 410363   | SOUTHWESTERN BELL TELE   | SERVICES             | 143.50   |
| 410364 E | ADVANCED FILING SYSTEMS  | SERVICE              | 67.50    |
| 410365   | PUBLIC SERVICE COMPANY   | SERVICES             | 163.01   |
| 410366   | PERMA-FIX RECYCLING INC  | REFUNDS              | 100.00   |
| 410374   | BIXBY TELEPHONE          | SERVICES             | 54.79    |
| 410375   | GTE SOUTHWEST INC        | SERVICES             | 41.73    |
| 410376   | INR                      | TRAINING             | 46.00    |

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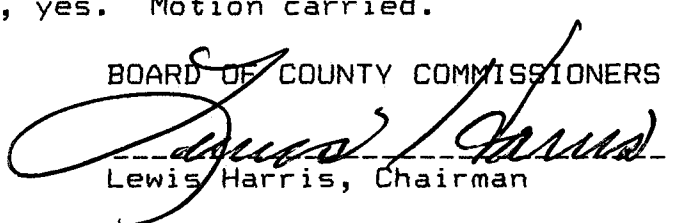
|        |                        |         |        |
|--------|------------------------|---------|--------|
| 410059 | QUALITY PC             | MAINT.  | 595.00 |
| 410344 | GTE GOVERNMENT SYSTEMS | SERVICE | 120.00 |
| 410345 | MCCAW COMMUNICATIONS   | RENTALS | 30.00  |
| 410346 | SOUTHWESTERN BELL TELE | SERVICE | 87.25  |
| 410347 | SOUTHWESTERN BELL TELE | SERVICE | 47.25  |
| 410348 | U S POSTMASTER         | POSTAGE | 600.00 |

TULSA COUNTY TREASURER PAYROLL ACCOUNT


|        |                          |         |          |
|--------|--------------------------|---------|----------|
| 940124 | JOHN F. CANTRELL, TREAS. | NET PAY | 969.67   |
| 940124 | JOHN F. CANTRELL, TREAS. | NET PAY | 7,196.29 |
| 940124 | JOHN F. CANTRELL, TREAS. | NET PAY | 616.09   |
| 940124 | JOHN F. CANTRELL, TREAS. | NET PAY | 256.15   |

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

|        |                           |          |        |
|--------|---------------------------|----------|--------|
| 407555 | FEDERAL EXPRESS CORP      | SUPPLIES | 73.50  |
| 405849 | XEROX CORPORATION.        | SUPPLIES | 397.66 |
| 406827 | MATTHEW BENDER & CO       | SUPPLIES | 124.10 |
| 408195 | SHEPARD'S MCGRAW-HILL INC | SUPPLIES | 91.40  |
| 410321 | THOMPSON, BECKY JEAN      | SUPPLIES | 27.50  |

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