


MONDAY, MARCH 4, 1996, CONTINUED

611742	NATIONAL CHEMICALS INC	SUPPLIES	128.61
611789	RESOURCE DEVELOPMENT	SERVICES	3,120.00
611824	REEVE DENTAL SUPPLY CO	SERVICE	450.00
611936	LOVE BOX COMPANY INC	SUPPLIES	357.50
611938	HACH COMPANY	SUPPLIES	64.40
611940	QUALITY TROPHY	EXPENSE	47.50
611942	RADIO INC	SUPPLIES	12.00
611943	WAL MART	SUPPLIES	71.52
611944	U HAUL COMPANY	SUPPLIES	15.45
611944	U HAUL COMPANY	SUPPLIES	15.45
611956	PLANNED PARENTHOOD OF	RENTALS	544.35
611962	ALCO CAPITAL RESOURCE INC	RENTALS	72.00
612032	OKLAHOMA NATURAL GAS CO.	SERVICES	386.63
612035	PESI	TRAINING	315.00
612047	U S POSTMASTER	SERVICES	1,000.00
612049	MIREX	SERVICE	320.00
612056	GTE SOUTHWEST INC	SERVICES	72.86
612057	BIXBY TELEPHONE	SERVICES	52.36
612058	BIXBY TELEPHONE	SERVICES	51.28
612063	PRYOR FRED SEMINARS	TRAINING	49.00
612064	SOUTHWESTERN BELL TELE	SERVICES	49.16
612066	OKLA DEPT ENVIRONMENTAL	EXPENSE	725.00
612073	SOUTHWESTERN BELL TELE	SERVICES	48.18
612092	CRUMLEY MD, RUTH	SERVICES	2,880.00
612094	LEGGETT, SUSAN P	MILEAGE	44.80
612098	ACTION STAFF INC	SERVICES	636.79
612173	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	73.00
612246	NIPPLE, SYBIL	SERVICES	200.00
612247	HONEYWELL INC	SERVICE	108.00
612248	HONEYWELL INC	SERVICE	187.00
612251	HONEYWELL INC	SERVICE	24.00
612264	TULSA SPEECH & HEARING	SERVICES	41.60
612264	TULSA SPEECH & HEARING	SERVICES	41.60
612266	OKLAHOMA NATURAL GAS CO.	SERVICES	2,038.83
612267	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	195.00
612273	SOUTHWESTERN BELL TELE	SERVICES	99.61
612274	GTE SOUTHWEST INC	SERVICES	52.05
612281	HIVRC	SERVICES	3,190.75
612283	BEAL MD, JEFFREY A	SERVICES	247.26
612284	BUILDING OPERATIONS	OPER. SUPPLIES	19.84
612286	ALCO CAPITAL RESOURCE INC	LEASE	128.00
612288	ALCO CAPITAL RESOURCE INC	LEASE	848.25
612288	ALCO CAPITAL RESOURCE INC	LEASE	282.75
612307	ACTION STAFF INC	SERVICES	239.83
612310	PUBLIC SERVICE COMPANY	SERVICES	97.23
612311	AT&T	SERVICES	5.00
612318	EASTERN OKLAHOMA MEDICAL	SUBSCRIPTIONS/MEMBER	35.00
612337	MATLOCK, C GLENN PH D	MILEAGE	108.36
612343	PUBLIC SERVICE COMPANY	SERVICES	3,012.18
612344	SOUTHWESTERN BELL TELE	SERVICES	26.60
 <u>1995 - 1996 TULSA AREA EMERG MGMT AGY</u>			
611698	MOTOROLA INC.	REPAIR	210.40
612167	APCO INC	TRAINING	57.00
612399	FARMERS INSURANCE GROUP	INSURANCE	363.40
612400	AT&T	SERVICE	5.17
612401	EVANS DATA PROCESSING INC	SUPPLIES	55.00

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

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Joan Hastings, County Clerk

(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)