

MONDAY, NOVEMBER 6, 1995, CONTINUED

604901	ALCO CAPITAL RESOURCE INC	LEASE	848.25
604901	ALCO CAPITAL RESOURCE INC	LEASE	282.75
604908	SOUTHWESTERN BELL TELE	SERVICES	48.18
604946	GTE SOUTHWEST INC	SERVICES	52.83
605048	SOUTHWESTERN BELL TELE	SERVICES	26.60
605108	REITHER'S SCIENTIFIC	SUBSCRIPTIONS/MEMBER	22.42
605108	REITHER'S SCIENTIFIC	SUBSCRIPTIONS/MEMBER	11.21
605108	REITHER'S SCIENTIFIC	SUBSCRIPTIONS/MEMBER	11.20
605108	REITHER'S SCIENTIFIC	SUBSCRIPTIONS/MEMBER	22.42
605113	REITHER'S SCIENTIFIC	SUBSCRIPTIONS/MEMBER	134.25
605160	INMAC	EQUIPMENT	479.00
605160	INMAC	SUPPLIES	83.36
605162	TIGER SOFTWARE INC	EQUIPMENT	295.98
605217	SOUTHWESTERN BELL TELE	SERVICES	1,912.01
605237	STRAYHORN, JACQUELINE	TRAINING	20.00
605238	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
605239	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
605288	GREAT PLAINS MEDICAL SUPP	SUPPLIES	378.00
605576	GRAINGER W W INC	SUPPLIES	514.32
605578	ADVANCED POLYMER SYSTEMS	SUPPLIES	185.00
605580	BAXTER HEALTHCARE CORP	SUPPLIES	99.01
605582	CURTIN MATHESON	SUPPLIES	101.02
605616	CHRISTIAN, MELANIE	TRAVEL	27.12
605730	YALE UNIFORM RENTAL	SERVICES	121.20
605730	YALE UNIFORM RENTAL	SERVICES	28.00
605852	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	103.11
605852	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	158.97
605853	BEACON STAMP & SEAL CO	SUPPLIES	7.65
605853	BEACON STAMP & SEAL CO	SUPPLIES	13.10
605858	DAVIS INSTRUMENT MFG	SUPPLIES	175.60
605865	RICHIE PHARMACAL COMPANY	SUPPLIES	56.88
605866	RICHMOND PHARMACEUTICALS	SUPPLIES	133.92
605975	STRAYHORN, JACQUELINE	TRAINING	125.00
606017	OFFICE DEPOT INC	SUPPLIES	99.99
606017	OFFICE DEPOT INC	SERVICES	136.26
606021	GLOBAL	EQUIPMENT	717.87
606021	GLOBAL	SUPPLIES	31.08
606221	BRYCE INSURANCE CO	INSURANCE/BONDS	15,118.00
606222	IVEY, REGGIE	TRAVEL	173.90
606226	CHICKASAW TELECOM INC	SERVICES	584.00
606231	STOREY WRECKER SERVICE	EXPENSE	196.71
606275	DELANEY, BRUCE LAMAR	MILEAGE	154.80
606275	DELANEY, BRUCE LAMAR	TRAVEL	7.04
606286	PETTIE, ANGELIQUE R	MILEAGE	41.52
606291	SCOTT MARRIN INC	SUPPLIES	241.56
606292	SOUTHWESTERN BELL TELE	SERVICES	196.61
606294	OKLAHOMA GAS & ELECTRIC	SERVICES	45.64
606295	AKBERALI A F, DDS	MILEAGE	73.44
606299	HICKS MD, WILLIAM K	SERVICES	400.00
606303	DIMMITT MD, SANDRA K	SERVICES	300.00
606310	BRYANT, LORI RN	MILEAGE	41.04
606340	SULLIVAN, CATHLEEN	TRAVEL	54.72
606344	RESSLER, DOUG	MILEAGE	59.28
606348	CARAWAY, KAREN	MILEAGE	36.96
606361	JUST, JOYCE	MILEAGE	44.64
606563	TULSA SPEECH & HEARING	SERVICES	67.38
606564	AMERICAN MOSQUITO CONTROL	SUBSCRIPTIONS/MEMBER	50.00
606566	ACTION STAFF INC	SERVICES	330.80
606567	ACTION STAFF INC	SERVICES	330.80
606568	ACTION STAFF INC	SERVICES	316.33
606572	MANPOWER INC	SERVICES	369.60
606576	OKLA PRESS SERVICE INC	SUBSCRIPTIONS/MEMBER	48.80
606577	MANPOWER INC	SERVICES	221.76
606577	MANPOWER INC	SERVICES	147.84
606581	SOUTHWESTERN BELL TELE	SERVICES	51.13
606582	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	60.00
606584	SOUTHWESTERN BELL TELE	SERVICES	99.61
606585	AT&T	SERVICES	7.25
606586	AT&T	SERVICES	5.00
606587	WRIGHT, JANICE	TRAVEL	52.49
606588	SCHLOSSER, LORRAINE	TRAVEL	42.46
606593	MIREX	SERVICE	3,866.88
606649	QUALITY TROPHY	EXPENSE	18.00
606657	MONTGOMERY KONE INC	MAINT.	149.00
 <u>1995 - 1996 LAW LIBRARY FUND</u>			
604773	NATIONAL LAW RESOURCE INC	EXPENSE	1,432.16
604774	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50
606167	OKLAHOMA BAR ASSOC	EXPENSE	100.00

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