

MONDAY, DECEMBER 2, 1996, CONTINUED

701775	AMERICAN 3CI	SERVICES	37.00
701775	AMERICAN 3CI	SERVICES	18.50
701775	AMERICAN 3CI	SERVICES	27.75
701775	AMERICAN 3CI	SERVICES	9.25
701776	AMERICAN 3CI	SERVICES	101.75
703068	SHERWIN WILLIAMS	SUPPLIES	91.35
703068	SHERWIN WILLIAMS	SUPPLIES	91.51
705400	IKON CAPITAL	LEASE	848.25
705400	IKON CAPITAL	LEASE	282.75
705840	OKLAHOMA EAGLE	SERVICES	23.53
706001	CORPORATE EXPRESS	SUPPLIES	101.22
706001	CORPORATE EXPRESS	SUPPLIES	5.31
706001	CORPORATE EXPRESS	SUPPLIES	5.31
706805	SCHEIN HENRY INC	SUPPLIES	97.10
706805	SCHEIN HENRY INC	SUPPLIES	0.89
706805	SCHEIN HENRY INC	SUPPLIES	66.00
707209	DECISIONONE	SERVICE	8,982.00
707342	DATA COMM WAREHOUSE	SERVICES	144.90
707349	DASIBI ENVIRONMENTAL CORP	SUPPLIES	479.92
707352	BEACON STAMP & SEAL CO	SUPPLIES	39.27
707444	J O M PHARMACEUTICAL	SUPPLIES	1,714.61
707537	BURNIDGE WELDING SUPPLIES	SUPPLIES	69.83
707964	JACK, LEAH A	MILEAGE	151.76
707964	JACK, LEAH A	TRAVEL	251.16
707966	JACKSON, EDNA H	MILEAGE	81.76
707968	OSU COLLEGE/OSTEOPATHIC	SUPPLIES	100.00
707974	FIKE, MONIQUE	TRAVEL	137.05
707977	KANTOLA PRODUCTIONS	SUPPLIES	94.45
707981	INTERNATIONAL MICRO	SERVICES	54.45
707995	SOUTHWESTERN BELL TELE	SERVICES	48.33
707998	SOUTHWESTERN BELL TELE	SERVICES	48.33
707999	OKLAHOMA NATURAL GAS CO.	SERVICES	56.72
708000	G NEIL COMPANIES	SUPPLIES	6.82
708004	SOUTHWESTERN BELL TELE	SERVICES	6,872.64
708006	MOTHER NATURE'S PEST	SERVICES	20.00
708014	LOZANO, MARIA	MILEAGE	12.04
708015	MATLOCK, C GLENN PH D	MILEAGE	197.12
708015	MATLOCK, C GLENN PH D	TRAVEL	147.84
708095	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	50.00
708116	SMITHKLINE BEECHAM	SERVICES	231.92
708117	OKLAHOMA NATURAL GAS CO.	SERVICES	537.48
708118	JONES, PAUL	SERVICES	200.00
708119	SOUTHWESTERN BELL TELE	SERVICES	49.07
708121	GTE SOUTHWEST INC	SERVICES	65.71
708122	FRENCH, ROY	SERVICES	160.00
708225	AT&T	SERVICES	10.00
708226	GTE SOUTHWEST INC	SERVICES	49.52
708227	CRABTREE, KATHY KLEINE	MILEAGE	1.68
708227	CRABTREE, KATHY KLEINE	TRAVEL	258.93
708227	CRABTREE, KATHY KLEINE	TRAINING	25.00
708228	HICKS MD, WILLIAM K	SERVICES	400.00

1996 - 1997 LAW LIBRARY FUND

705959	OKLAHOMA BUSINESS NEWS CO	EXPENSE	149.50
705974	YOUNG J D CO	EXPENSE	89.00
707539	WEST INFORMATION	EXPENSE	2,450.10
707541	ROTHMAN FRED B & CO	EXPENSE	180.00
707543	LRP PUBLICATIONS	EXPENSE	34.00
707544	MATTHEW BENDER & CO	EXPENSE	659.13
707546	OKLAHOMA CITY UNIVERSITY	EXPENSE	25.00
707547	YOUNG J D CO	EXPENSE	365.00

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick
Robert N. Dick, Chairman

ATTEST:

Nancy Cooper, Dep
Nancy Hastings, County Clerk

DISTRICT ATTORNEY

704019	COMMUNITY SERVICE COUNCIL	SUPPLIES	76.00
704062	RICOH CORPORATION	SUPPLIES	259.01
704217	ALACARTE COURIER SERVICE	SUPPLIES	80.00
705122	AT&T WIRELESS SERVICES	SUPPLIES	372.36
706052	OTA-PIKEPASS CENTER	SUPPLIES	27.70
706097	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	287.50
706734	ECONOMY LUMBER COMPANY	SUPPLIES	32.14
706736	CHERRY STREET PHOTO	SUPPLIES	12.12
706754	TULSA PHOTO LAB COMPANY	SUPPLIES	69.51