	· · · · · · · · · · · · · · · · · · ·	1,000 1 00 2 00 00 00 00 00 00 00 00 00 00 00 0		
MONDAY,	NOVEMBER 7, 1994 CONTINUED			
505896	B&G CHEMICAL & EQUIPMENT	SUPPLIES	1 010 00	
505900	DASIBI ENVIRONMENTAL CORP	SUPPLIES	1,013.32	
505901	THERMO ENVIRONMENTAL	SUPPLIES	852.92	
505952	PATTERSON DENTAL COMPANY		1,213.27	
505953	UNITED STATES TRADING	SUPPLIES	245.40	
505954	RICHMOND PHARMACEUTICALS	SUPPLIES SUPPLIES	8.25	
506202	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS	17.30	
506236	OKLA STATE DEPT OF HEALTH	FOOD LICENSE	185.09	
506237	CITY OF TULSA	FOOD LICENSE	3,285.00 9,715.00	
506238	CITY OF TOLSA CITY OF BROKEN ARROW	FOOD LICENSE	587.50	
506247	ST LUCIE PRESS	SUBSCRIPTIONS	45.90	
506268	ACTION STAFF INC	SERVICES	126.72	
506317	ADMINISTRATIVE SERVICES	SUPPLIES	483.92	
506317	ADMINISTRATIVE SERVICES	SUPPLIES	112.58	
506317	ADMINISTRATIVE SERVICES	SUPPLIES	180.52	
506317	ADMINISTRATIVE SERVICES	SUPPLIES	67.52	
506318	BUILDING OPERATIONS	OPER. SUPPLIES	414.60	
506318	BUILDING OPERATIONS	OPER. SUPPLIES	91.72	
506319	ADMINISTRATIVE SERVICES	SUPPLIES	21.10	
506319	ADMINISTRATIVE SERVICES	SUPPLIES	484.89	
506319	ADMINISTRATIVE SERVICES	SUPPLIES	297.78	
506319	ADMINISTRATIVE SERVICES	SUPPLIES	278.29	
506321	ADMINISTRATIVE SERVICES	SUPPLIES	13.10	
506321	ADMINISTRATIVE SERVICES	SUPPLIES	31.67	
506321	ADMINISTRATIVE SERVICES	SERVICE	26.50	
506321	ADMINISTRATIVE SERVICES	SUPPLIES	131.85	
506322	ADMINISTRATIVE SERVICES	SERVICES	103.05	
506322	ADMINISTRATIVE SERVICES	SUPPLIES	12.42	
506322	ADMINISTRATIVE SERVICES	SERVICES	62.68	
506323	ADMINISTRATIVE SERVICES	SERVICES	36.33	
506323	ADMINISTRATIVE SERVICES	SUPPLIES	319.71	
506486	MCCOOL AND ASSOCIATES	SERVICES	954.37	
506499	IAMFES INC	SUBSCRIPTIONS	90.00	
506504	DRAKE SYSTEMS INC	SERVICE	361.36	
506504	DRAKE SYSTEMS INC	SERVICE	125.34	
506504 506504	DRAKE SYSTEMS INC DRAKE SYSTEMS INC	SERVICE	347.44	
200204	DRAKE SYSTEMS INC	SERVICE	15.06	
	1995 TULSA AREA EMERG MGMT AGY			
506677	NASTTPO	SUPPLIES	70.00	
506770	HOLIDAY INN NORTH	TRAINING	140.00	
1994 -	1995 LAW LIBRARY FUND			
505927	YOUNG J D CO	EXPENSE	348.39	
505942	SCOTT RICE CO INC	FURNITURES	4,173.93	
505944	WEST PUBLISHING CO	EXPENSE	1,220.75	
505945	CLARK BOARDMAN CALLAGHAN	EXPENSE	831.06	
505948	MICHIE COMPANY	EXPENSE	108.95	
505949	NEBRASKA SUPREME COURT	EXPENSE	58.25	
Moved by Harris, seconded by Dick, that this meeting be recessed. Upon				
roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.				
BOARD COUNTY COMMISSIONERS				

ATTEST: By Hamey Woper, Dgs.

DISTRICT ATTORNEY

501942 POLK R L & CO 144.50 SUPPLIES CLARK BOARDMAN CALLAGHAN 504397 SUPPLIES 268.39 RICOH CORPORATION SYTEK STORAGE PRODUCTS 505706 SUPPLIES 403.25 SUPPLIES 505777 16.50 (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)