

MONDAY, NOVEMBER 1, 1993 CONTINUED

404299	CHICKASAW TELECOM INC	SERVICES	656.25
404367	BROWNING-FERRIS IND	SERVICES	8.50
404367	BROWNING-FERRIS IND	SERVICES	17.00
404367	BROWNING-FERRIS IND	SERVICES	17.00
404398	BAXTER HEALTHCARE CORP	SUPPLIES	302.25
404995	HONEYWELL	SERVICE	187.00
404997	HONEYWELL	SERVICE	101.00
405297	BMI SYSTEMS CORP	LEASE	489.85
405508	OVERNITE TRANSPORT	SUPPLIES	72.20
405534	CMS COMMUNICATIONS	SERVICES	345.10
405535	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	363.57
405535	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	8.34
405535	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	101.63
405535	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	8.97
405734	GRAINGER W W INC	SUPPLIES	80.96
405736	EIS COMMUNICATIONS	SUPPLIES	330.00
405872	BAXTER HEALTHCARE CORP	SUPPLIES	647.30
405873	DYNALAB	SUPPLIES	78.40
405874	CURTIN MATHESON	SUPPLIES	16.04
405876	LABORATORY SUPPLY COMPANY	SUPPLIES	65.00
405879	UNITED MEDICAL SUPPLY	SUPPLIES	223.94
405881	LEACH, CLAUDETTE	SUPPLIES	120.00
406097	MCINTOSH SERVICES INC	MAINT.	100.50
406149	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	20.00
406188	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	75.00
406189	CITY OF TULSA	SERVICES	8,347.50
406190	CITY OF BROKEN ARROW	SERVICES	360.00
406191	OKLAHOMA STATE DEPT	SERVICES	2,690.00
406195	SOONER AIRGAS INC	SUPPLIES	4.00
406197	NORRIS, GAIL	MILEAGE	101.76
406198	OKLA PRESS SERVICE INC	SERVICES	43.40
406210	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	118.80
406210	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	27.50
406210	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	27.50
406210	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	55.00
406211	AERTS PUBLISHING	SUBSCRIPTIONS/MEMBER	33.95
406224	ADMINISTRATIVE SERVICES	SERVICES	98.72
406224	ADMINISTRATIVE SERVICES	SERVICE	39.75
406224	ADMINISTRATIVE SERVICES	SERVICES	27.40
406224	ADMINISTRATIVE SERVICES	SERVICE	53.00
406225	E JANI KING	SERVICES	400.00
406226	ADMINISTRATIVE SERVICES	SERVICES	63.20
406226	ADMINISTRATIVE SERVICES	SERVICES	16.39
406226	ADMINISTRATIVE SERVICES	SERVICES	203.30
406227	OKLAHOMA GAS & ELECTRIC	SERVICES	49.78
406228	SCOTT SPECIALTY GASES	SUPPLIES	44.16
406324	SKILL HEADQUARTERS INC	SERVICES	319.20
406382	BRYANT, LORI RN	MILEAGE	20.64
406386	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	36.30
406386	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	36.30
406386	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	55.00
406386	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	27.50
406397	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	82.50
406397	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	55.00
406397	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	55.00
406397	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	192.50
406401	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	60.00
406412	IAMFES INC	SUBSCRIPTIONS/MEMBER	80.00
406417	UNITED PARCEL SERVICE	SERVICES	26.73

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403891	MOTOROLA INC	REPAIR	168.90
406158	ELECTRONIC SYSTEMS	REPAIR	75.00
406857	SOUTHWESTERN BELL TELE	SERVICE	42.00

1993 - 1994 LAW LIBRARY FUND

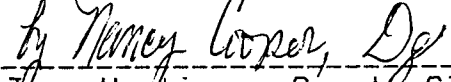
405178	LAWYERS COOPERATIVE	EXPENSE	475.45
405182	WEST PUBLISHING CO	EXPENSE	2,473.00

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 ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)