

MONDAY, NOVEMBER 8, 1993, CONTINUED

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|--------|---------------------------|----------|-----------|
| 406147 | DRAKE SYSTEMS INC | SERVICE | 100.80 |
| 406147 | DRAKE SYSTEMS INC | SERVICE | 168.00 |
| 406147 | DRAKE SYSTEMS INC | SERVICE | 192.00 |
| 406147 | DRAKE SYSTEMS INC | SERVICE | 19.20 |
| 406205 | CAPITOL VIAL INC | SUPPLIES | 90.68 |
| 406214 | ASAP SOFTWARE EXPRESS INC | SERVICES | 371.50 |
| 406217 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 19.80 |
| 406217 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 119.69 |
| 406217 | FIELDS-DOWNS RANDOLPH CO | SUPPLIES | 13.20 |
| 406231 | R & R CARPET AND TILE | SUPPLIES | 70.80 |
| 406371 | KALAS, EDWARD J | MILEAGE | 61.44 |
| 406376 | PETTIE, ANGELIQUE R | MILEAGE | 25.20 |
| 406379 | ROTH, ROGER | MILEAGE | 160.32 |
| 406414 | ETHRIEDGE, JOHN DAVID | MILEAGE | 122.64 |
| 406513 | PUBLIC SERVICE COMPANY | SERVICES | 118.13 |
| 406514 | PUBLIC SERVICE COMPANY | SERVICES | 100.05 |
| 406515 | MIREX CORPORATION | SERVICE | 145.00 |
| 406516 | HICKS, PHYLLIS A | MILEAGE | 12.24 |
| 406518 | GTE SOUTHWEST INC | SERVICES | 208.62 |
| 406679 | LORMAN BUSINESS CENTER IN | TRAINING | 100.00 |
| 406793 | PUBLIC SERVICE COMPANY | SERVICES | 5,552.44 |
| 406811 | SOUTHWESTERN BELL TELE | SERVICES | 143.50 |
| 406840 | ENVIRONMENTAL RESOURCE | TRAINING | 395.00 |
| 406842 | METROPOLITAN TULSA | SERVICES | 23,333.35 |
| 406843 | SOUTHWESTERN BELL TELE | SERVICES | 188.51 |
| 406844 | SCOTT MARRIN INC | SUPPLIES | 261.10 |
| 406852 | SOUTHWESTERN BELL TELE | SERVICES | 47.25 |

1993 - 1994 TULSA AREA EMERG MGMT AGY

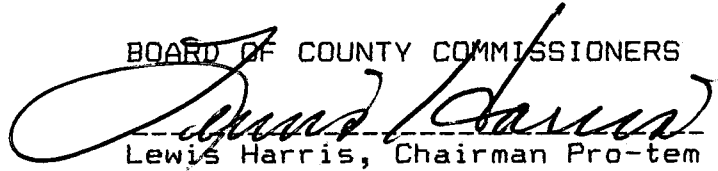
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| 406858 | INDUSTRIAL BROADCAST | MACHNRY/EQUIP. | 346.00 |
| 406859 | FAIRVIEW AFX INC | REPAIR | 13.20 |

1993 - 1994 LAW LIBRARY FUND

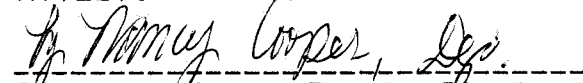
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| 406341 | LRP PUBLICATIONS | EXPENSE | 33.00 |
| 406342 | PHYSICIANS' DESK | EXPENSE | 54.95 |
| 406344 | OBA ENVIRONMENTAL | EXPENSE | 110.00 |

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

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman Pro-tem

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

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| 317576 | SYTEK STORAGE PRODUCTS | SUPPLIES | 4,241.91 |
| 401117 | FEDERAL EXPRESS CORP | SUPPLIES | 15.50 |
| 401123 | ALACARTE COURIER SERVICE | SUPPLIES | 42.50 |
| 401754 | WEST PUBLISHING CO | SUPPLIES | 314.00 |
| 404542 | RISK MANAGEMENT DIVISION | SUPPLIES | 480.00 |
| 404638 | WILTEL LONG DISTANCE | SUPPLIES | 480.19 |
| 404645 | WESTERN BUSINESS PRODUCTS | SUPPLIES | 263.09 |
| 404882 | FOUNDATION RESEARCH | SUPPLIES | 30.00 |
| 405088 | HI-TECH SERVICES | SUPPLIES | 145.00 |
| 405684 | IRBY STUART C CO | SUPPLIES | 13.70 |
| 405843 | XEROX CORPORATION. | SUPPLIES | 471.56 |
| 405845 | CELLULAR ONE | SUPPLIES | 155.21 |
| 405848 | BUILDING OPERATIONS | SUPPLIES | 1,398.47 |
| 405866 | BUSINESS IMAGING SYSTEMS | SUPPLIES | 157.00 |
| 406045 | GRAYBAR ELECTRIC CO INC | SUPPLIES | 183.60 |
| 406676 | ADMINISTRATIVE SERVICES | SUPPLIES | 283.06 |
| 406677 | U S POSTMASTER | SUPPLIES | 1,340.03 |
| 406678 | BUILDING OPERATIONS | SUPPLIES | 748.58 |
| 406905 | ADMINISTRATIVE SERVICES | SUPPLIES | 378.93 |
| 406906 | HARRIS, TIMOTHY H | SUPPLIES | 14.00 |
| 406907 | SMITH, JOANNA | SUPPLIES | 237.50 |
| 406786 | SOUTHWESTERN BELL TELE | SUPPLIES | 2,180.53 |
| 406787 | SOUTHWESTERN BELL | SUPPLIES | 89.00 |
| 406788 | U S POSTMASTER | SUPPLIES | 1,490.43 |
| 406790 | FOR THE RECORD - CSR | SUPPLIES | 459.13 |

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)