

MONDAY, DECEMBER 27, 1993, CONTINUED

408853	REED, JOYCE A	TRAVEL	35.42
408853	REED, JOYCE A	TRAVEL	23.61
408859	LYNCH, D CAROL	MILEAGE	12.72
408860	BUTCHEE, E BRENDA	MILEAGE	32.64
408914	BEACON STAMP & SEAL CO	SUPPLIES	22.37
408920	E ACGIH	SUBS/MEMBER	9.98
408922	OKLAHOMA LIGHTING	SUPPLIES	272.70
408923	SUPERINTENDENT DOCUMENTS	SUBS/MEMBER	63.00
408944	R & R CARPET AND TILE	MAINT.	51.00
408945	GRAINGER W W INC	MAINT.	78.21
408958	SKILL HEADQUARTERS INC	SERVICES	159.60
408958	SKILL HEADQUARTERS INC	SERVICES	55.04
409004	DOERNER, STUART, SAUNDERS	SERVICES	3,379.10
409006	BURNETT, GLENN EDWARD	MILEAGE	74.88
409007	OKLA PRESS SERVICE INC	SERVICES	39.90
409008	THRUSTON, NEIL	MILEAGE	108.24
409009	GAS SERVICE	SERVICES	74.58
409010	OKLAHOMA NATURAL GAS CO.	SERVICES	175.11
409011	JENKS PUBLIC WORKS	SERVICES	10.46
409012	OKLAHOMA NATURAL GAS CO.	SERVICES	325.82
409017	SKILLPATH INC	TRAINING	69.00
409018	SOUTHWESTERN BELL TELE	SERVICES	64.04
409168	FRENCH, ROY	SERVICES	445.00
409170	FLY, SALLY	MILEAGE	80.64
409171	TULSA JUNIOR COLLEGE	TRAINING	360.00
409262	OKLAHOMA GAS & ELECTRIC	SERVICES	45.80
409263	TULSA SPEECH & HEARING	SERVICES	23.64
409263	TULSA SPEECH & HEARING	SERVICES	43.53
409264	REED, JOYCE A	MILEAGE	13.80
409264	REED, JOYCE A	MILEAGE	8.28
409264	REED, JOYCE A	MILEAGE	5.52
409327	RUFFIN, DEBBIE RN	MILEAGE	30.72
409328	COX, JANICE LOUISE	MILEAGE	11.04
409329	BRYANT, LORI RN	MILEAGE	18.24
409330	HUNT, LASHON	MILEAGE	23.04
409331	JUST, JOYCE	MILEAGE	34.08
409354	ESSENTIAL MEDICAL	SUBS/MEMBER	34.80

1993 - 1994 TULSA AREA EMERG MGMT AGY

408941	READ'S ENGRAVING	SUPPLIES	60.00
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1993 - 1994 LAW LIBRARY FUND

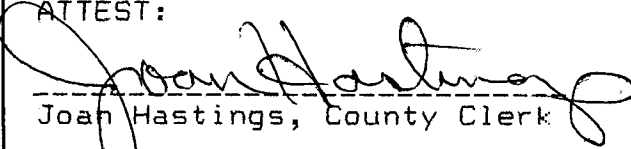
407873	ANCHOR PAINT MFG COMPANY	EXPENSE	118.65
408198	FIELDS-DOWNS RANDOLPH CO	EXPENSE	30.08
408199	MATTHEW BENDER & CO	EXPENSE	540.00
408200	CLARK BOARDMAN CALLAGHAN	EXPENSE	505.88
408201	LAWYERS COOPERATIVE	EXPENSE	627.30
408203	SHEPARD'S MCGRAW-HILL INC	EXPENSE	223.40
408223	MINOLTA CORPORATION	EXPENSE	161.37
408273	OKLAHOMA BUSINESS NEWS CO	EXPENSE	136.00
408274	RESEARCH INSTITUTE	EXPENSE	333.11

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

BOARD OF COUNTY COMMISSIONERS

  
Robert N. Dick, Chairman

ATTEST:

  
Joan Hastings, County Clerk

1993-94 DISTRICT ATTORNEY

405842	XEROX CORP.	MAINT	459.65
408057	BUTTERWORTH LEGAL PUBLISHERS	SUPPLEMENTS	49.76
408593	SOUTHWESTERN BELL TELEPHONE	CHARGES	2,077.57
408806	TULSA COUNTY PARKING FUND	PARKING	1,961.40
409023	MARY K BECKHAM, CSR RPR CP	TRANSCRIPT	92.50
409024	TERRI BEELER-COPELAND	TRANSCRIPTS	327.50
409120	MARY K BECKHAM, CSR RPR CP	TRANSCRIPT	162.50
409320	U.S. POSTMASTER	POSTAGE	1,234.91
409358	BUILDING OPERATIONS	REIMBURSEMENTS	650.15
409359	ADMINISTRATIVE SERVICES	PRINTING	298.26
409360	ANITA B MATTHIES, CSR	NOTICE	25.00

1993-94 D.A. BOGUS CHECK PROGRAM

408693	RICOH CORPORATION	COPIER	13,066.04
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)