

MARCH 1, 1993 CONTINUED

310906	OKLAHOMA NATURAL GAS CO.	SERVICES	124.89
310935	LABORATORY SUPPLY COMPANY	SUPPLIES	61.61
310936	MILES INC	SUPPLIES	377.02
311023	UNITED LINEN & UNIFORM	SERVICES	70.50
311024	UNITED LINEN & UNIFORM	SUPPLIES	176.40
311024	UNITED LINEN & UNIFORM	SUPPLIES	73.80
311024	UNITED LINEN & UNIFORM	SUPPLIES	64.50
311024	UNITED LINEN & UNIFORM	SUPPLIES	55.50
311425	MEDICAL PERSONNEL POOL	SERVICES	1,088.00
311647	WESTCO SCIENTIFIC	SUPPLIES	21.31
311722	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	68.50
311752	MILES INC	SERVICE	395.00
311762	VERATEX	SUPPLIES	40.88
311901	AMERICAN TECHNICAL INC	SERVICE	50.00
311913	MILLER X-RAY COMPANY INC	SERVICE	35.00
311930	BUREAU OF NATIONAL	SUPPLIES	14.95
312163	LOVE BOX COMPANY INC	SUPPLIES	666.96
312164	SCOTT RICE CO INC	SUPPLIES	24.00
312312	SIMS, KATHY	TRAVEL	314.84
312361	MILES INC	SUPPLIES	61.74
312362	MID CONTINENT SURGICAL	SUPPLIES	95.00
312363	EVERCLEAN SUPPLY CO	SUPPLIES	17.22
312366	BAXTER HEALTHCARE CORP	EQUIPMENT	1,050.00
312393	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	96.90
312393	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	7.80
312393	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	77.80
312448	FISHER SCIENTIFIC	SUPPLIES	150.00
312450	COMPUTRONICS CONSULTANTS	SUPPLIES	49.85
312554	ABRA CADABRA SOFTWARE INC	SERVICES	295.00
312558	BIXBY TELEPHONE	SERVICES	138.56
312571	CITY OF BROKEN ARROW	SERVICES	25.37
312582	HONEYWELL	SERVICES	89.00
312583	OKLAHOMA GAS & ELECTRIC	SERVICES	59.28
312584	TOWN OF SKIATOOK	SERVICES	36.15
312585	ADMIRAL SQUARE INC	SERVICES	542.72
312585	ADMIRAL SQUARE INC	SERVICES	499.30
312585	ADMIRAL SQUARE INC	SERVICES	651.27
312585	ADMIRAL SQUARE INC	SERVICES	477.60
312587	WHITE LINE INC	EXPENSE	9.05
312595	KEY TEMPORARY PERSONNEL	SERVICES	277.78
312596	KEY TEMPORARY PERSONNEL	SERVICES	122.44
312597	KEY TEMPORARY PERSONNEL	SERVICES	217.47
312598	HORTON, SAMUEL A	MILEAGE	33.84
312599	BUTCHER, E BRENDA	MILEAGE	17.76
312602	JOHNSON, GAIL A	MILEAGE	22.08
312603	STRASSNER, NANCY	MILEAGE	5.76
312605	LYNCH, D CAROL	MILEAGE	26.64
312673	J & S INDUSTRIES, INC	SUPPLIES	121.20
312674	PHYSICIANS DISPENSING RX	SUPPLIES	132.50
312771	UNIVERSITY EXTENSION	TRAVEL	152.00
312772	BUILDING OPERATIONS	MAINT.	58.32
312773	MICRO LIGHT INC	SERVICE	120.00
312774	PRE-K TODAY	SUBSCRIPTIONS/MEMBER	19.95
312781	U S POSTMASTER	SERVICES	831.00
312782	DURR FILLAUER MEDICAL INC	SUPPLIES	55.20
312782	DURR FILLAUER MEDICAL INC	EQUIPMENT	550.00
312840	SOUTHWESTERN BELL TELE	SERVICES	185.84
312862	STEVENS PUBLISHING	SUBSCRIPTIONS/MEMBER	222.00
312881	EVERCLEAN SUPPLY CO	SUPPLIES	265.65
313023	BARNES DRUGERY, T ROY	SUPPLIES	767.82

1992 - 1993 TULSA AREA EMERG MGMT AGY

312886	PUBLIC SERVICE COMPANY.	SERVICES	429.55
313205	SWINNEY SUPPLY CENTER INC	SERVICES	19.20

1992 - 1993 LAW LIBRARY FUND

310456	PACE PUBLICATIONS	EXPENSE	198.00
311769	MINOLTA CORPORATION	EXPENSE	161.37
312127	FIELDS-DOWNS RANDOLPH CO	EXPENSE	72.16
312258	OKLAHOMA BUSINESS NEWS CO	EXPENSE	136.00
312883	SHEPARD'S MCGRAW-HILL INC	EXPENSE	6,372.70

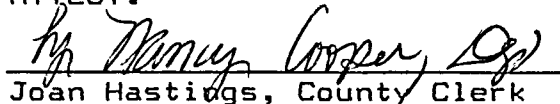
Moved by Harris, seconded by Selph, that this meeting be recessed. Upon roll call, Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman Pro-Tem

ATTEST:



Joan Hastings, County Clerk