215415 215415 215519 215519	HONEYWELL HONEYWELL DURR FILLAUER MEDICAL INC DURR FILLAUER MEDICAL INC	SERVICES SERVICES SUPPLIES SUPPLIES	32.49 21.62 50.95 5.43
215519 215763	DURR FILLAUER MEDICAL INC CHICKASAW TELECOM INC	SUPPLIES SERVICE	47.88 584.00
215855	UNITED PARCEL SERVICE	SERVICES	18.18
216772	WASTE MANAGEMENT OF	SERVICES	25.00
216775	AT&T	SERVICES	68.60
216876	HICKS MD, WILLIAM K	SERVICES	325.00
216938	RICHMOND PHARMACEUTICALS	SUPPLIES	180.48
216940	GRAPHIC CONTROLS	SUPPLIES	29.02
217168	PACE PRODUCTS OF TULSA	SUPPLIES	93.00
217170	ANSELL, INC	SUPPLIES	115.29
217175	K MART 3284	SUPPLIES	185.76
217182	ASAP SOFTWARE EXPRESS INC	SERVICES	790.12
217182	ASAP SOFTWARE EXPRESS INC	EQUIPMENT	235 <b>.</b> 99
217249	OKLAHOMA NATURAL GAS CO.	SERVICES	36.18
217253	OKLAHOMA NATURAL GAS CO.	SERVICES	23.76
217275	VERATEX	SUPPLIES	43.80
217343	SOUTHWESTERN BELL TELE	SERVICES	48.63
217533	MILES INC	SERVICE	387.10
217547	VWR SCIENTIFIC INC	SUPPLIES	41.39
217551 217562	VERATEX	SUPPLIES	550.30
217564	CURTIN MATHESON WYETH AYERST LABORATORIES	SUPPLIES	123.62
217609	NATIONAL SEMINARS INC	SUPPLIES TRAINING	399.37
217611	FRENCH, ROY	SERVICES	98.00 410.00
217613	OWENS AND MINOR INC	SUPPLIES	410.00 65.73
217615	WILEY JOHN & SONS INC	SUBSCRIPTIONS/MEM	
217622	U S POSTMASTER	SERVICES	87.00
217647	SPECTRUM PAINT	MAINT.	27.09
217653	TULSA TRANSIT	SERVICES	300.00
217654	BRYCE INSURANCE CO	INSURANCE/BONDS	1,644.00
217705	BRYCE INSURANCE CO	INSURANCE/BONDS	12,750.00
217745	ADMINISTRATIVE SERVICES	SERVICES .	61.24
217745	ADMINISTRATIVE SERVICES	SERVICES	36.96
217745	ADMINISTRATIVE SERVICES	SERVICES	388.14
217745	ADMINISTRATIVE SERVICES	SERVICES	61.24
217746	ADMINISTRATIVE SERVICES	SERVICES	32.76
217746	ADMINISTRATIVE SERVICES	SERVICES	129.72
217746	ADMINISTRATIVE SERVICES	SERVICES	128.02
217821 E	ELECTRONICS PLUS	SERVICE	242.00

Moved by Selph, seconded by Dick, that this meeting be recessed. Upon

roll call, Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

M Dancy Coper, Dogs

DISTRICT ATT	TORNEY		
212875	WILTEL LONG DISTANCE	SUPPLIES	340.80
214677	IRBY STUART C CO	SUPPLIES	52.50
217386	BUILDING OPERATIONS	SUPPLIES	1,213.38
217387	CLERK OF COURT	SUPPLIES	10.00
217439	FEDERAL EXPRESS CORP	SUPPLIES	27.00
217730	ADMINISTRATIVE SERVICES	SUPPLIES	657 <b>.</b> 85
217731	ALACARTE COURIER SERVICE	SUPPLIES	38.45
217732	U S POSTMASTER	SUPPLIES	1,195.72
217816	SELF, SALLY ANN	SUPPLIES	47.50
(DETAILS OF	THE ABOVE ARE AVAILABLE IN THE	OFFICE OF THE	COUNTY CLERK)