

MONDAY, JUNE 14, 1993 CONTINUED

319027	ABRA CADABRA SOFTWARE INC	SERVICES	149.00
319029	NATIONAL BUSINESS	SUBSCRIPTIONS/MEMBER	47.00
319042	MATTHEW BENDER & CO	SUBSCRIPTIONS/MEMBER	92.90
319139	ST FRANCIS HOSPITAL	SERVICES	250.00
319141	HESTER, RHONDA	SERVICES	143.44
319146	TCS SYSTEMS	SERVICE	23.55
319150	JEFFRIES, RHONDA K	TRAINING	54.50
319154	TULSA PUBLIC SCHOOLS	RENTALS	625.00
319160	PACS INC	SUBSCRIPTIONS/MEMBER	65.00
319180	CELLULAR ONE	SUPPLIES	38.00
319186	WESCHE CO	MAINT.	21.42
319207	THOMAS COMPUTER CORP	SUPPLIES	21.40

1992 - 1993 TULSA AREA EMERG MGMT AGY

315441	AMATEUR ELECTRONIC SUPPLY	REPAIR	75.54
319247	GAMEL, RON	REPAIR	20.00
319248	MCCAW COMMUNICATIONS	RENTALS	30.00
319249	GTE GOVERNMENT SYSTEMS	SERVICE	118.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

930614	JOHN F. CANTRELL	NET PAY	8.30
930614	JOHN F. CANTRELL	NET PAY	8,958.91
930614	JOHN F. CANTRELL	NET PAY	1,901.64

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

BOARD OF COUNTY COMMISSIONERS

*Robert N. Dick*  
Robert N. Dick, Chairman

ATTEST:

*Joan Hastings*  
Joan Hastings, County Clerk

DISTRICT ATTORNEY

306463	OVERNITE COLOR	SUPPLIES	10.05
313289	WILTEL LONG DISTANCE	SUPPLIES	399.18
313900	CELLULAR ONE	SUPPLIES	126.18
314072	WILTEL LONG DISTANCE	SUPPLIES	458.71
314915	XEROX CORPORATION.	SUPPLIES	707.86
315010	XEROX CORPORATION.	SUPPLIES	553.50
315218	XEROX CORPORATION	SUPPLIES	910.50
316680	ALACARTE COURIER SERVICE	SERVICES	40.00
318319	OKLA. TURNPIKE AUTH.	PIKEPASS	21.00
319010	SHEILA F. MCCLARY	SERVICES	37.50
319099	SOUTHWEST BELL	SERVICES	2,108.15
319100	SOUTHWEST BELL	SERVICES	2,070.93

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