

MONDAY, AUGUST 5, 1996 CONTINUED

700899	TECH LINK TRAINING	TRAINING	795.00
701029 E	ASSOCIATED GLASS & MIRROR	MAINT.	109.80
701039	TECH LINK TRAINING	TRAINING	795.00
701108	TULSA DAILY COMMERCE	SERVICES	4.66
701108	TULSA DAILY COMMERCE	SERVICES	13.97
701108	TULSA DAILY COMMERCE	SERVICES	4.66
701175	GTE SOUTHWEST INC	SERVICES	49.51
701432	BNA	SUBSCRIPTIONS/MEMBER	714.00
701437	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	180.00
701452	HEMPFLING, CHARLES	SERVICES	160.00
701560	ADMINISTRATIVE SERVICES	SERVICES	61.24
701560	ADMINISTRATIVE SERVICES	SUPPLIES	419.61
701560	ADMINISTRATIVE SERVICES	SUPPLIES	196.81
701560	ADMINISTRATIVE SERVICES	SUPPLIES	37.22
701561	ADMINISTRATIVE SERVICES	SUPPLIES	380.22
701561	ADMINISTRATIVE SERVICES	SUPPLIES	71.85
701561	ADMINISTRATIVE SERVICES	SERVICES	10.58
701561	ADMINISTRATIVE SERVICES	SUPPLIES	72.85
701561	ADMINISTRATIVE SERVICES	SUPPLIES	18.40
701562	ADMINISTRATIVE SERVICES	SUPPLIES	52.32
701562	ADMINISTRATIVE SERVICES	SUPPLIES	382.84
701562	ADMINISTRATIVE SERVICES	SUPPLIES	189.35
701562	ADMINISTRATIVE SERVICES	SUPPLIES	128.38
701562	ADMINISTRATIVE SERVICES	SUPPLIES	46.55
701562	ADMINISTRATIVE SERVICES	SUPPLIES	74.39
701564	COMMUNICATION BRIEFINGS	SUBSCRIPTIONS/MEMBER	79.00
701570	ASHHA/HPV	SUBSCRIPTIONS/MEMBER	25.00
701733	STATE INSURANCE FUND	W. COMP.	107,030.00

1996 - 1997 TULSA AREA EMERG MGMT AGY

615332	ACQUISITIONS INC	SERVICES	1,616.50
701590	BUILDING OPERATIONS	MAINT.	431.30
701591	SOUTHWESTERN BELL TELE	SERVICE	43.03
701592	FARMERS INSURANCE CO INC	INSURANCE	574.90
701593	TREKELL, RON	MAINT.	25.00

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

604768	JAMES PUBLISHING	SERVICES	56.94
612414	WEST PUBLISHING CO	SERVICES	950.00
613228	CLARK BOARDMAN CALLAGHAN	SERVICES	95.23
613710	FEDERAL EXPRESS CORP	SERVICES	50.00
614448	ADMINISTRATIVE SERVICES	SERVICES	700.00
615086	RICOH CORPORATION	SERVICES	275.00
615087	RICOH CORPORATION	SERVICES	71.05
615088	OTA-PIKEPASS CENTER	SERVICES	29.40
615089	TULSA PHOTO LAB	SERVICES	145.00
615090	MATTHEW BENDER & CO	SERVICES	145.00
615091	MATTHEW BENDER & CO	SERVICES	106.00
615092	WEST PUBLISHING CO	SERVICES	852.40
615234	NAT'L PUBLIC SAFETY INFO	SERVICES	320.00
615421	INFOMARK	SERVICES	540.00
615651	ADMINISTRATIVE SERVICES	SERVICES	427.47
617400	FEDERAL EXPRESS CORP	SERVICES	49.95
617429	CSC CREDIT SERVICES INC	SERVICES	110.50
617453	FEDERAL EXPRESS CORP	SERVICES	82.50
617465	RICOH CORPORATION	SERVICES	253.00
617468	ALACARTE COURIER SERVICE	SERVICES	40.00
617471	AT&T WIRELESS SERVICES	SERVICES	213.41
617473	INFOMARK	SERVICES	528.00
617494	HPI INTERNATIONAL INC	SERVICES	76.40
619201	ADKISSON CSR, ROBERTA L	SERVICES	167.50
619202	BRANTLEY, REGINA J	SERVICES	47.50
619203	QUETONE, LYNETTE	SERVICES	205.00
619204	BENGE CSR, ALLISON	SERVICES	22.50
619205	TULSA DAILY COMMERCE	SERVICES	23.18
619206	FAIRVIEW AFX INC	SERVICES	148.80
619207	WEST PUBLISHING CO	SERVICES	1,164.90
619208	U S POSTMASTER	SERVICES	1,351.14
619209	ADMINISTRATIVE SERVICES	SERVICES	1,401.13
701594	D A C	STATE PAYROLL	8,285.18
701595	D A C	STATE PAYROLL	6,846.15

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