

MONDAY, JULY 27, 1992, CONTINUED

217412	U S POSTMASTER	SERVICES	1,214.62
217412	U S POSTMASTER	SERVICES	11.30
217537	PUBLIC SERVICE CO OF OK	SERVICES	181.81
217541	OKLAHOMA GAS & ELECTRIC	SERVICES	55.19
217617	AMERICAN FIRE	SERVICES	109.13
217655	SCHULTZ DDS, JOHN	SERVICES	1,025.00
218937	BASICOMPUTER CORPORATION	SERVICES/SUPPLIES	5,865.00
219425	OKLAHOMA EAGLE	SERVICES	68.80
219426	NEWSPAPER PRINTING CORP	SERVICES	155.25
219427	KEY TEMPORARY PERSONNEL	SERVICES	363.20
219532	DAVIS, LINDA S	TRAVEL	10.08
219726	CITY OF TULSA	SERVICES/SUPPLIES	9,790.00
219727	OKLAHOMA STATE	SERVICES/SUPPLIES	3,025.00
219728	CITY OF BROKEN ARROW	SERVICES/SUPPLIES	465.00
300166	ABRA CADABRA SOFTWARE INC	SERVICES	590.00
300175	CAREERTRACK INC	TRAINING	49.00
300177	IBM CORP.	SERVICE	876.93
300180	CONTINENTAL WATER SYSTEMS	SUPPLIES	126.00
300181	HEWLETT PACKARD	SERVICE	844.00
300186	UNITED LINEN & UNIFORM	SUPPLIES	2.30
300187	BUILDING OPERATIONS	OPER. SUPPLIES	25.06
300187	BUILDING OPERATIONS	MAINT.	599.14
300189	HONEYWELL	SERVICE	187.00
300191	AT&T	SERVICES	6.45
300192	FRENCH, ROY	SERVICES	190.00
300193	BEEBE AUTO PARKS INC	PARKING	4.75
300195	AT&T	SERVICES	6.00
300196	AT&T	SERVICES	13.52
300200	HARRISON, CHRYSTAL T	MILEGE	17.28
300201	SCANTRON CORP	SERVICE	1,070.00
300204	ADMIRAL SQUARE INC	RENTALS	1,500.00
300204	ADMIRAL SQUARE INC	RENTALS	1,380.00
300204	ADMIRAL SQUARE INC	RENTALS	1,800.00
300204	ADMIRAL SQUARE INC	RENTALS	1,320.00
300209	KLEINE, KATHY	MILEAGE	3.36
300209	KLEINE, KATHY	TRAVEL	27.16
300211	SOUTHSIDE CHRISTIAN	SERVICES	300.00
300226	BRINKS INC	SERVICES	198.00
300236	LYNCH, D CAROL	TRAVEL	964.48
300236	LYNCH, D CAROL	TRAINING	510.00
300239	PIERATT, DELORA	MILEAGE	4.32
300240	CHAMBERS, SHARON	MILEAGE	18.00
300898	FIRST NATIONAL BANK	RETM OF BONDS	11,250.00
300898	FIRST NATIONAL BANK	INT ON BONDS	30,949.06

1992 - 1993 TULSA AREA EMERG MGMT AGY

300763	GTE GOVERNMENT SYSTEMS	SERVICE	118.00
300764	CITY OF TULSA	CHARGES	180.56
300765	SOUTHWESTERN BELL TELE	SERVICE	43.57
300766	PUBLIC SERVICE CO	SERVICES	410.19
300964	SOUTHWESTERN BELL TELE	SERVICE	46.33
300965	SOUTHWESTERN BELL TELE	SERVICE	87.25
300966	CITY OF TULSA	CHARGES	181.03
300967	MCCAW COMMUNICATIONS	RENTALS	39.80
300968	BUILDING OPERATIONS	OPER. SUPPLIES	172.30
300969	AT&T	SERVICE	1.67
300970	PUBLIC SERVICE CO	SERVICES	410.16

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

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman Pro-tem

ATTEST:


Joan Hastings, County Clerk

1992-93 DISTRICT ATTORNEY

215350	MATTHEW BENDER & CO	LAWBOOKS	211.70
216230	OKLAHOMA TURNPIKE AUTH	PIKEPASS CHGS	18.20
216232	WILTEL LONG DIST SERVS	SERVICES	363.47
216273	XEROX CORPORATION	MAINTENANCE	454.61
217818	WEST PUBLISHING CO	LAWBOOKS	493.60

1992-93 D.A. BOGUS CHECK PROGRAM

218188	MODERN BINDERY	LETTERHEAD	231.00
219262	HPI INTERNATIONAL INC.	FILMS	187.50