

## MONDAY, AUGUST 5, 1991 CONTINUED

201269	FREELAND-BROWN PHARMACY	WORKERS COMP.	35.16
201270	MOORE, JEANETTE	WORKERS COMP.	52.81
201271	MEDCENTER	WORKERS COMP.	331.30
201272	MEDCENTER	WORKERS COMP.	217.89
201273	WORKMED	WORKERS COMP.	124.87
201274	WORKMED	WORKERS COMP.	84.78
201276	ST FRANCIS HOSPITAL	WORKERS COMP.	170.55
201277	INTRACORP	SERVICE	534.71
201278	FIRESTONE, JONIE	WORKERS COMP.	31.84

1991 - 1992 PARKING FUND

201055	OKLAHOMA TAX COMMISSION..	TAXES	565.00
201056	TULSA CITY-COUNTY LIBRARY	REFUNDS	150.00
201069	HART, KENNY	REFUNDS	9.00

1991 - 1992 HEALTH INSURANCE FUND

200928	TULSA COUNTY EMPLOYEE	SERVICES	200,000.00
200929	VISION SERVICE PLAN	SERVICES	112.23
200939	MANAGED CARE	SERVICES	5,654.25

1991 - 1992 TULSA AREA EMERG MGMT AGY

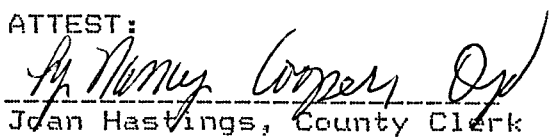
200868	PAINTMASTER	MAINT.	300.00
201453	CITY OF TULSA	CHARGES	343.94

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

BOARD OF COUNTY COMMISSIONERS


  
Lewis Harris, Chairman

ATTEST:


  
Joan Hastings, County Clerk
DA-BOGUS CHECK PROGRAM

116595	SCOTT RICE CO INC	SERVICES	294.97
117175	SCOTT RICE CO INC	SERVICES	807.10
118880	HPI INTERNATIONAL INC	SERVICES	185.00
119392	CELLULAR ONE	SERVICES	60.00
119725	MIREX CORPORATION	SERVICES	1,021.32
200923	D.A.C.	SUPPLIES	1,421.65
201026	CREDIT BUREAU OF TULSA	SUPPLIES	41.85
201027	SOUTHWESTERN BELL TELE	SUPPLIES	65.44
201028	BUILDING OPERATIONS	SUPPLIES	240.09
201029	U S POSTMASTER	SUPPLIES	1,207.89
201030	ADMINISTRATIVE SERVICES	SUPPLIES	365.27
201257	D.A.C.	SUPPLIES	28,475.74

DA-DRUG ENFORCEMENT PROGRAM

201252	D.A.C.	STATE PAYROLL	5,271.99
201253	D.A.C.	STATE PAYROLL	5,271.99
201254	D.A.C.	STATE PAYROLL	1,850.97
201255	D.A.C.	STATE PAYROLL	1,734.58
201256	D.A.C.	STATE PAYROLL	5,271.99

DISTRICT ATTORNEY

116601	SCOTT RICE CO INC	SERVICES/SUPPLIES	1,287.00
117023	SCOTT RICE CO INC	SERVICES/SUPPLIES	377.00
118846	BANNER COMMUNICATIONS INC	SERVICES/SUPPLIES	2,526.00
118946	OVERNITE COLOR	SERVICES	12.90
120488	XEROX CORPORATION.	SERVICES	617.00
120600	WEST PUBLISHING CO	SERVICES	467.75
120694	RALLY PRODUCTS INC	SERVICES	1,400.00
201306	AT&T	SUPPLIES	38.67
201307	AT&T	SUPPLIES	1,105.59
201308	ADMINISTRATIVE SERVICES	SUPPLIES	345.22
201309	U S POSTMASTER	SUPPLIES	1,025.90
201310	ALACARTE COURIER SERVICE	SUPPLIES	36.95
201311	BUILDING OPERATIONS	SUPPLIES	1,484.66
201312	CELLULAR ONE	SUPPLIES	297.97
201313	FEDERAL EXPRESS CORP	SUPPLIES	84.75

(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)