

MONDAY, FEBRUARY 1, 1993 CONTINUED

311193	OKLAHOMA NATURAL GAS CO.	SERVICES	221.98
311194	CITY OF BROKEN ARROW	SERVICES	25.24
311195	OKLAHOMA GAS & ELECTRIC	SERVICES	54.78
311196	XEROX CORPORATION.	LEASE	599.46
311197	XEROX CORPORATION.	LEASE	599.46
311198	XEROX CORPORATION.	LEASE	199.82
311199	LABCO SCIENTIFIC DIVISION	SUPPLIES	38.28
311199	LABCO SCIENTIFIC DIVISION	SUPPLIES	38.29
311264	BRYCE INSURANCE CO	INSURANCE/BONDS	42.00
311265	CITY OF TULSA	SERVICES	8,780.00
311266	CAREERTRACK INC	TRAINING	79.00
311268	STAPPA/ALAPCO	TRAINING	185.00
311269	SOUTHWESTERN BELL TELE	SERVICES	186.56
311285	ALMED CORPORATION	SUPPLIES	135.00
311349	CITY OF BROKEN ARROW	SERVICES	415.00
311350	OKLAHOMA STATE	SERVICES	9,325.00
311351	IBM CORP.	SERVICE	876.93
311353	CITY OF TULSA	OPER. SUPPLIES	8.00
311354	NATIONAL BUSINESSWOMEN'S	TRAINING	69.00
311355	SKILLPATH INC	TRAINING	99.00
311356	KEY TEMPORARY PERSONNEL	SERVICES	133.41
311382	COLA	SUBSCRIPTIONS/MEMBER	65.00
311426	E HORNER GLASS CORP	MAINT.	92.75
311441	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	29.00
311442	VERTISOFT SYSTEMS INC	SERVICES	55.95
311520	KEYE PRODUCTIVITY CENTER	TRAINING	125.00
311522	WILEY JOHN & SONS INC	SUBSCRIPTIONS/MEMBER	76.48
311549	SCOTT SPECIALTY GASES	SUPPLIES	42.32
311561	OKLAHOMA NATURAL GAS CO.	SERVICES	2,092.83
311619	OKLA PRESS SERVICE INC	SERVICES	44.80
311641	TULSA SPEECH & HEARING	SERVICES	26.07
311641	TULSA SPEECH & HEARING	SERVICES	105.96
311651	PUBLIC SERVICE CO	SERVICES	96.67
311653	SOUTHWESTERN BELL TELE	SERVICES	94.04
311654	AT&T	SERVICES	82.45

1992 - 1993 TULSA AREA EMERG MGMT AGY

311362	SOUTHWESTERN BELL TELE	SERVICE	46.46
311364	BOULDEN, PAT	SUPPLIES	400.90
311466	SCOTT RICE CO INC	SUPPLIES	668.58
311732	SOUTHWESTERN BELL TELE	SERVICE	87.43
311733	SOUTHWESTERN BELL TELE	SERVICE	87.25

1992 - 1993 LAW LIBRARY FUND

310350	MINDOLTA CORPORATION	EXPENSE	161.37
310447	SUPERINTENDENT DOCUMENTS	EXPENSE	775.00
310449	WARREN, GORHAM & LAMONT,	EXPENSE	69.95
310450	LAWYERS COOPERATIVE	EXPENSE	1,490.75
310451	MATTHEW BENDER & CO	EXPENSE	359.70
310452	WESTERN PAPER CO	EXPENSE	133.03
310454	CLARK BOARDMAN CALLAGHAN	EXPENSE	282.23

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, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

308500	ADVANCED FILING SYSTEMS	SUPPLIES	273.70
309510	XEROX CORPORATION.	SUPPLIES	591.99
309756	ALACARTE COURIER SERVICE	SUPPLIES	41.45
311606	LOS ANGELES COUNTY CLERK	SUPPLIES	20.00

DA-BOGUS CHECK PROGRAM

310931	TAYLOE PAPER CO	SUPPLIES	168.00
310994	ECONOMY LUMBER COMPANY	SUPPLIES	57.19

DA-DRUG ENFORCEMENT PROGRAM

311729	D.A.C.	STATE PAYROLL	12,834.34
311730	D.A.C.	STATE PAYROLL	5,536.86
311731	D.A.C.	STATE PAYROLL	718.44