

MONDAY, JANUARY 27, 1992, CONTINUED

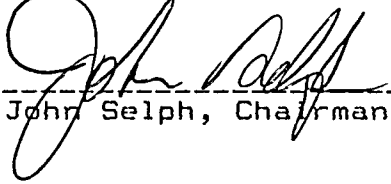
210338	ADMIRAL SQUARE INC	RENTALS	1,368.50
210338	ADMIRAL SQUARE INC	RENTALS	1,785.00
210338	ADMIRAL SQUARE INC	RENTALS	1,309.00
210457	OKLAHOMA EAGLE	SERVICES	14.00
210458	NEWSPAPER PRINTING CORP	SERVICES	209.76
210464	KEY TEMPORARY PERSONNEL	SERVICES	336.00
210517	ODYSSEY TRAVEL SERVICE	TRAVEL	638.18
210518	SOUTHWESTERN BELL TELE	SERVICES	172.96
210531	WILEY JOHN & SONS INC	SUBSCRIPTIONS/MEMBER	97.34
210542	DOERNER, STUART, SAUNDERS	SERVICES	326.65
210598	JENKS PUBLIC WORKS	SERVICES	7.90
210599	BIXBY TELEPHONE	SERVICES	96.24
210600	SOUTHWESTERN BELL TELE	SERVICES	95.99
210601	KPL GAS SERVICE	SERVICES	132.64
210702	PUBLIC SERVICE CO OF OK	SERVICES	156.96
210703	OKLAHOMA GAS & ELECTRIC	SERVICES	47.89
210706	WILEY JOHN & SONS INC	SUBSCRIPTIONS/MEMBER	66.05
210799	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	34.50

1991 - 1992 TULSA AREA EMERG MGMT AGY

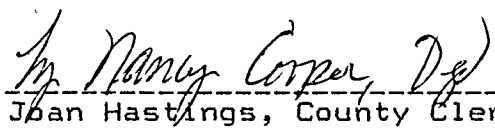
210631	ADVENTURE TRAVEL SERVICE	TRAINING	862.00
210632	MCCAW COMMUNICATIONS	RENTALS	39.80
210633	GTE GOVERNMENT SYSTEMS	SERVICE	119.00
210634	GEDDES, WILLIAM	EXPENSE	13.80
210635	SOUTHWESTERN BELL TELE	SERVICE	42.49
210636	SOUTHWESTERN BELL TELE	SERVICE	88.56
210637	LESTER, C T	SERVICES	35.38
210846	BUILDING OPERATIONS	OPER. SUPPLIES	161.78
210847	PERSONAL TOUCH TRAVEL	TRAINING	564.00
210850	SCOTT RICE CO INC	SUPPLIES	559.08
210933	PUBLIC SERVICE CO	SERVICES	410.16

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

BOARD OF COUNTY COMMISSIONERS


John Selph, Chairman

ATTEST:


Joan Hastings, County Clerk

1991 - 1992 DISTRICT ATTORNEY

203641	GENESCREEN	ANALYSIS	1,525.00
207644	MODERN BINDERY	SUPPLIES	275.00
208155	CLARK BOARDMAN CALLAGHAN	LAWBOOKS	242.39
210807	MIREX CORPORATION	MAINTENANCE	475.00
210808	FEDERAL EXPRESS CORP	SERVICES	15.50
210809	ALACARTE COURIER SERVICE	SERVICES	37.40
210810	CELLULAR ONE	CHARGES	148.48
210811	ADMINISTRATIVE SERVICES	SERVICES	879.76
210815	SHEPARD'S MCCRAW HILL	SUPPLIES	39.20
210818	CHRISTINA D LEGG, CSR	TRANSCRIPT	105.00
210820	CLEMENT COMMUNICATIONS, INC	FRAMES	142.59

1991 - 1992 D.A. BOGUS CHECK PROGRAM

210510	US POSTMASTER	POSTAGE	1,078.62
210511	CREDIT BUREAU OF TULSA	CHARGES	10.85
210512	METROPOLITAN TULSA CH COMM	DUES	309.00
210513	BUILDING OPERATIONS	FEES	380.40
211050	D.A.C.	PAYROLL	8,475.59
211051	D.A.C.	PAYROLL	4,222.52
211052	D.A.C.	PAYROLL	1,257.98

(DETAILS OF ABOVE MAY BE SEEN IN THE COUNTY CLERK'S OFFICE)

NOTE: Special Management Conference minutes of January 30, 1992 is on page 439.