

MONDAY, FEBRUARY 3, 1992 CONTINUED

210835	ADMINISTRATIVE SERVICES	SERVICES	156.74
210837	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	97.20
210839	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	37.07
210840	QUALITY TROPHY	SUPPLIES	7.00
210840	QUALITY TROPHY	SUPPLIES	7.00
210840	QUALITY TROPHY	SUPPLIES	7.00
210840	QUALITY TROPHY	EXPENSE	7.00
210898	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	76.40
210898	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	187.00
210899	SCOTT SPECIALTY GASES	SUPPLIES	40.48
210900	SOUTHWESTERN BELL TELE	SERVICES	173.65
210909	TOUCHPOINTS VIDEOS	SUPPLIES	63.90
210911	KIRBY, LES	SERVICES	66.00
210912	WELLS FARGO	SERVICES	45.13
210944	BISHOP, WARREN RAY	TRAVEL	289.13
210988	NATIONAL INFORMATION	SUBSCRIPTIONS/MEMBER	29.95
210988	NATIONAL INFORMATION	SUBSCRIPTIONS/MEMBER	29.95
211027	SUPERINTENDENT OF	SUBSCRIPTIONS/MEMBER	24.00
211028	WILEY JOHN & SONS INC	SUBSCRIPTIONS/MEMBER	141.42
211032	PRESTON INC, J A	SUPPLIES	60.50
211082	SOUTHWESTERN BELL TELE	SERVICES	3.60
211083	OKLAHOMA NATURAL GAS CO.	SERVICES	153.30
211084	OKLAHOMA NATURAL GAS CO.	SERVICES	1,546.30
211085	OKLAHOMA NATURAL GAS CO.	SERVICES	246.86
211086	CITY OF BROKEN ARROW	SERVICES	25.07
211087	PUBLIC SERVICE CO	SERVICES	56.41
211088	CITY OF TULSA	SERVICES	47.03
211110	OKLA WATER RESOURCES	EXPENSE	1,425.00
211147	FRONTERHOUSE, JEANETTE	TRAVEL	39.12
211154	FIRST NATIONAL BANK &	RETMTNT OF BONDS	22,500.00
211154	FIRST NATIONAL BANK &	INTEREST ON BONDS	61,898.12
211172	DOERNER, STUART, SAUNDERS	SERVICES	1,474.40
211173	OKLA DEPT OF HEALTH	TRAVEL	1,240.00
211174	CITY OF BROKEN ARROW	TRAVEL	270.00
211175	CITY OF TULSA	TRAVEL	5,042.50
211228	SOCIETY FOR APPLIED	SUBSCRIPTIONS/MEMBER	60.00
211229	ADMINISTRATIVE SERVICES	SERVICES	61.24
211229	ADMINISTRATIVE SERVICES	SERVICES	83.16
211229	ADMINISTRATIVE SERVICES	SERVICES	147.85

1991 - 1992 TULSA AREA EMERG MGMT AGY

210848	SOUTHERN RUBBER STAMP CO.	SUPPLIES	31.90
210849	COMPUADD INC	SUPPLIES	126.42

Moved by Dick, seconded by Harris, that this meeting be recessed. Upon

roll call, Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick
Robert N. Dick, Chairman Pro-tem

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

204575	WEST PUBLISHING CO	SUPPLIES	3,286.00
208156	MATTHEW BENDER & CO	SUPPLIES	159.70
208157	WEST PUBLISHING CO	SUPPLIES	216.51
208159	OKLA TURNPIKE AUTHORITY	SUPPLIES	19.60
208672	FORD PUBLISHING INC	SUPPLIES	54.90
210812	U S POSTMASTER	SUPPLIES	1,027.43
210896	SOUTHWESTERN BELL TELE	SUPPLIES	1,953.70
211236	SMITH, JOANNA	SUPPLIES	15.00
211237	BAYLESS, DOROTHY	SUPPLIES	575.00

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