

MONDAY, APRIL 7, 1997 CONTINUED

714367	IKON CAPITAL	LEASE	848.25
714367	IKON CAPITAL	LEASE	282.75
714440	MURPHY PROPERTIES INC	RENTALS	700.00
714440	MURPHY PROPERTIES INC	SERVICES	35.00
714441	UNITED PROPERTIES INC	RENTALS	600.00
714492	NATIONAL SEMINARS INC	TRAINING	99.00
714493	WOMEN IN COMMUNICATIONS	TRAINING	45.00
714496	BNA	SUBSCRIPTIONS/MEMBER	434.00
714498	IKON OFFICE SOLUTIONS	SERVICE	60.00
714498	IKON OFFICE SOLUTIONS	SERVICE	330.58
714499	OKLAHOMA NATURAL GAS CO.	SERVICES	190.93
714500	OKLAHOMA STATE UNIVERSITY	TRAINING	120.00
714501	SOUTHWESTERN BELL TELE	SERVICES	48.05
714502	SOUTHWESTERN BELL TELE	SERVICES	48.05
714503	SOUTHWESTERN BELL TELE	SERVICES	48.05
714504	GTE SOUTHWEST INC	SERVICES	49.83
714507	ICN DOSIMETRY SERVICE	SERVICES	70.98
714513	PUBLIC HEALTH LABORATORY	SUPPLIES	4,500.00
714513	PUBLIC HEALTH LABORATORY	SUPPLIES	2,400.00
714637	TULSA COMMUNITY COLLEGE	TRAINING	30.00
714641	MARTINEZ, ANNETTE	SERVICES	80.00
714642	DENNIS, MAR'VITA	SERVICES	100.00
714646	FOSTER, SUSAN	TRAINING	80.00
714686	U S POSTMASTER	SERVICES	960.00
714692	EDMONDS, CHRISTINA	TRAVEL	156.57
714693	OKLAHOMA NATURAL GAS CO.	SERVICES	1,394.39
714694	SOUTHWESTERN BELL TELE	SERVICES	26.60
714695	SOUTHWESTERN BELL TELE	SERVICES	99.35
714696	AT&T	SERVICES	15.00
714697	LUCENT TECHNOLOGIES	SERVICES	7.23
714698	OKLA STATE DEPT OF HEALTH	SUPPLIES	13,884.00
 <u>1996 - 1997 TULSA AREA EMERG MGMT AGY</u>			
711085	CRC PRESS INC	SUPPLIES	74.95
714807	STATE INSURANCE FUND	W. COMP.	9,156.00
714808	AT&T WIRELESS SERVICE	RENTALS	14.79

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

ATTEST:

*Joan Hastings*  
Joan Hastings, County Clerk

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)