

MONDAY, FEBRUARY 28, 1994 CONTINUED

412637	GAS SERVICE	SERVICES	194.24
412638	CITY OF TULSA	SERVICES	706.41
412639	GTE SOUTHWEST INC	SERVICES	283.03
412640	JENKS PUBLIC WORKS	SERVICES	10.46
412641	OKLAHOMA NATURAL GAS CO.	SERVICES	273.02
412642	CITY OF BROKEN ARROW	SERVICES	27.00
412643	CITY OF TULSA	SERVICES	586.51
412644	OKLAHOMA NATURAL GAS CO.	SERVICES	720.12
412645	SKILL HEADQUARTERS INC	SERVICES	787.19
412654	RADEMACHER, LEON	REFUNDS	50.00
412655	UNIVERSITY OF TULSA	TRAINING	350.00
412656	DELTA TITLE & ESCROW	REFUNDS	100.00
412657	MEDICAL PERSONNEL POOL	SERVICES	285.60
412658	CHADD	SUBSCRIPTIONS/MEMBER	60.00
412659	SMITH, ROBLYN	MILEAGE	71.04
412660	WATKINS, BAILEY	MILEAGE	145.68
412661	LIPSCOMB, PHILLIP	MILEAGE	54.72
412662	COCHRAN, MICHAEL B	MILEAGE	61.68
412663	BURRIS, GAYLA	MILEAGE	107.76
412664	BIXBY TELEPHONE	SERVICES	58.97
412665	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	72.00
412666	MIND MATTERS SEMINARS	TRAINING	39.00
412667	ROBINSON, VICTORIA E	MILEAGE	3.36
412670	JUST, JOYCE	MILEAGE	35.04
412714	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	300.00
412762	RUMSEY, CLINTON D	MILEAGE	17.28

<u>1993 - 1994 TULSA AREA EMERG MGMT AGY</u>			
410349	ASSOCIATION OF AMERICAN	SUPPLIES	61.50
411211	ROBOT RESEARCH INC	REPAIR	129.23
411593	CHEMICAL MFG'S ASSOC	SUPPLIES	30.00
412426	SOUTHWESTERN BELL TELE	SERVICE	47.25
412427	BUILDING OPERATIONS	OPER. SUPPLIES	287.32
412428	SOUTHWESTERN BELL TELE	SERVICE	88.56
412771	PUBLIC SERVICE COMPANY	SERVICES	429.99

Moved by Harris, seconded by Selph, that this meeting be adjourned.

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

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

By Nancy Cooper, Dep
Joan Hastings, County Clerk

DISTRICT ATTORNEY

408010	CHERRY STREET PHOTO	SUPPLIES	4.92
408691	ALACARTE COURIER SERVICE	SUPPLIES	40.00
408894	WEST PUBLISHING CO	SUPPLIES	1,041.67
410534	CLARK BOARDMAN CALLAGHAN	SUPPLIES	60.71
410545	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	828.43
411453	HPI INTERNATIONAL INC	SUPPLIES	72.00
412085	SMITH, JOANNA	SUPPLIES	12.50
412086	BAYLESS, DOROTHY	SUPPLIES	137.50
412222	D.A.C.	STATE PAYROLL	1,981.94
412223	D.A.C.	STATE PAYROLL	1,981.94
412456	U S POSTMASTER	SUPPLIES	1,278.80
412458	ADMINISTRATIVE SERVICES	SUPPLIES	359.21

DA-BOGUS CHECK PROGRAM

411752	MIREX CORPORATION	SUPPLIES	68.00
412024	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	192.04

DA-DRUG ENFORCEMENT PROGRAM

407697	AUDIO INTELLIGENCE DEVICE	MACHNRY/EQUIP.	72,852.00
408063	COMPAQ COMPUTER CORP	MACHNRY/EQUIP.	2,812.00

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