

MONDAY, JUNE 3, 1996 CONTINUED

615863	IKON CAPITAL	LEASE	484.00
616106	INNOVATIVE HEALTH CARE	SUPPLIES	263.60
616492	PHARMPAK INC	SUPPLIES	356.00
616493	GREAT PLAINS MEDICAL SUPP	EQUIPMENT	445.00
616495	HARTMANN MEDICAL	SUPPLIES	4,682.00
616600	OKLAHOMA EAGLE	SERVICES	64.11
616600	OKLAHOMA EAGLE	SERVICES	36.86
616600	OKLAHOMA EAGLE	SERVICES	34.38
616709	AT&T WIRELESS SERVICES	SERVICES	325.71
616709	AT&T WIRELESS SERVICES	SERVICES	79.74
616709	AT&T WIRELESS SERVICES	SERVICES	239.22
616714	TULSA TRANSIT	SUPPLIES	360.00
616718	TULSA TRANSIT	EXPENSE	150.00
616727	PHYSICIAN SALES &	SUPPLIES	201.60
616749	COMMUNITY SERVICE COUNCIL	SERVICES	17,366.25
617011	TULSA DAILY COMMERCE	SERVICES	24.49
617015	LONG DISTANCE SAVERS	SERVICES	222.54
617015	LONG DISTANCE SAVERS	SERVICES	301.19
617015	LONG DISTANCE SAVERS	SERVICES	94.35
617018	TULSA SPEECH & HEARING	SERVICES	70.16
617020	UNITED PARCEL SERVICE	SERVICES	34.49
617027	BURRIS, GAYLA	MILEAGE	101.64
617033	PROFESSIONAL EDUCATION	TRAINING	195.00
617072	SOUTHWESTERN BELL TELE	SERVICES	26.60
617077	SOUTHWESTERN BELL TELE	SERVICES	99.61
617079	GREG'S MOWER REPAIR	MACHNRY/EQUIP.	394.54
617079	GREG'S MOWER REPAIR	MACHNRY/EQUIP.	197.27
617079	GREG'S MOWER REPAIR	MACHNRY/EQUIP.	197.27
617169	GTE SOUTHWEST INC	SERVICES	55.97
617186	YOUNG, WANDA R	TRAVEL	711.19
617198	GTE SOUTHWEST INC	SERVICES	49.45
617199	OKLAHOMA NATURAL GAS CO.	SERVICES	152.50
617253	NATIONAL SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	38.00
617258	BUILDING OPERATIONS	OPER. SUPPLIES	11.06
617279	TULSA AREA AGENCY ON	TRAINING	60.00
617312	WHITESIDE, THERESIA V	TRAVEL	160.56
 <u>1995 - 1996 TULSA AREA EMERG MGMT AGY</u>			
617285	PUBLIC SERVICE COMPANY	SERVICES	436.05
617382	SOUTHWESTERN BELL TELE	SERVICE	50.10
617383	CITY OF TULSA	CHARGES	300.19

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

BOARD OF COUNTY COMMISSIONERS

*Robert N. Dick*  
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Robert N. Dick, Chairman

ATTEST:

*Nancy Cooper, Dq*  
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Joan Hastings, County Clerk

DISTRICT ATTORNEY

610598	OFFICEMAX	SUPPLIES	86.32
613709	FEDERAL EXPRESS CORP	SUPPLIES	55.25
613711	ALACARTE COURIER SERVICE	SUPPLIES	40.00
616134	ADMINISTRATIVE SERVICES	SUPPLIES	29.00
616135	U S POSTMASTER	SUPPLIES	1,835.05
616136	BUILDING OPERATIONS	SUPPLIES	402.35
616137	CSC CREDIT SERVICES INC	SUPPLIES	18.70

DA-BOGUS CHECK PROGRAM

617495	D A C	SUPPLIES	27,566.54
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)