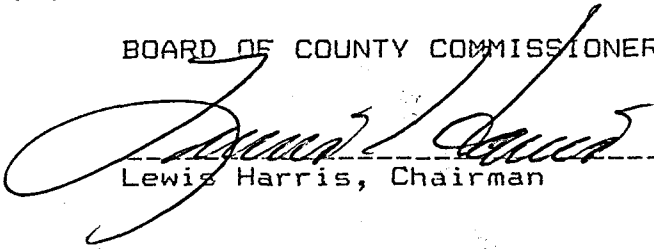


MONDAY, DECEMBER 2, 1991, CONTINUED


207911	UNIVERSAL HEALTH ASSOC	SUPPLIES	35.00
207912	UNITED PARCEL SERVICE	SERVICES	7.68
207948	KNOX CAMERAS INC	SUPPLIES	103.30
208003	SOUTHWESTERN BELL TELE	SERVICES	3.50
208004	SOUTHWESTERN BELL	SERVICES	132.00
208011	ENGLISH, HELEN	SERVICES	200.00
208034	LING, GERALDINE N	MILEAGE	3.84
208034	LING, GERALDINE N	TRAVEL	350.60
208034	LING, GERALDINE N	TRAINING	125.00
208056	CLINICAL LABORATORY MANAG	SUBS/MEMBER	99.00
208172	FRONTERHOUSE, JEANETTE	MILEAGE	74.96
208173	CITY MAP SERVICE	SERVICES	165.00
208174	AMERICAN MOSQUITO CONTROL	SUBS/MEMBER	50.00
208175	SOUTHWESTERN BELL TELE	SERVICES	173.65
208176	WILEY DO, JIM	SERVICES	180.00
208252	NORTHEASTERN STATE	TRAINING	25.00
208253	INTERNATIONAL SOCIETY FOR	SUBS/MEMBER	70.00
208265	HONEYWELL	SERVICE	162.00
208266	PUBLIC SERVICE CO	SERVICES	82.32
208267	AT&T	SERVICES	68.60
208268	PUBLIC SERVICE CO	SERVICES	103.21
208269	SOUTHWESTERN BELL TELE	SERVICES	92.49
208270	EMAMI DDS, MEHRDAD	SERVICES	200.00
<u>1991 - 1992 TULSA AREA EMERG MGMT AGY</u>			
207268	SCOTT RICE CO INC	SUPPLIES	21.00
208415	SOUTHWESTERN BELL TELE	SERVICE	38.54

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

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

<u>1991-91 DISTRICT ATTORNEY</u>			
204337	MIDWEST DECORATING CO	RENTAL	111.00
207730	EXECUTIVE DICTATION	REPAIRS	42.00
207798	BUILDING OPERATIONS	REIMBURSEMENTS	1,845.92
207876	FEDERAL EXPRESS CORP	SERVICES	66.50
207907	U.S. POSTMASTER	POSTAGE	1,294.17
207908	ADMINISTRATIVE SERVICES	CHARGES	954.94
207909	SOUTHWESTERN BELL TELEPHONE	SERVICES	2,059.24

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