

MONDAY, APRIL 5, 1993 CONTINUED

314518	ALMED CORPORATION	SUPPLIES	270.00
314518	ALMED CORPORATION	SUPPLIES	9.65
314551	AT&T	SERVICES	50.38
314657	BEACON STAMP & SEAL CO	SUPPLIES	7.27
314662	PYRAMID	SERVICES	405.00
314702	OKLAHOMA NATURAL GAS CO.	SERVICES	61.23
314702	OKLAHOMA NATURAL GAS CO.	SERVICES	56.33
314702	OKLAHOMA NATURAL GAS CO.	SERVICES	73.47
314702	OKLAHOMA NATURAL GAS CO.	SERVICES	53.88
314706	GLOBAL	SERVICES	275.43
314706	GLOBAL	SERVICES	275.44
314708	LAB SAFETY SUPPLY	SUPPLIES	30.93
314755	CITY OF TULSA	SERVICES	42.51
314774	ADMINISTRATIVE SERVICES	SERVICES	160.59
314774	ADMINISTRATIVE SERVICES	SERVICES	290.56
314774	ADMINISTRATIVE SERVICES	SERVICES	55.98
314803	THOMPSON, LAURA	TRAVEL	90.65
314803	THOMPSON, LAURA	TRAINING	45.00
314841	ODYSSEY TRAVEL SERVICE	TRAVEL	559.74
314860	WALL, TOM	REFUNDS	25.00
314882	PHYSICIANS DISPENSING RX	SUPPLIES	170.00
315042	HOBBAUGH, GARY	MILEAGE	15.36
315042	HOBBAUGH, GARY	TRAVEL	54.00
315111	COX, GARY	MILEAGE	80.88
315111	COX, GARY	TRAVEL	149.15
315112	CALDWELL MD, GLYN G	MILEAGE	25.28
315112	CALDWELL MD, GLYN G	TRAVEL	159.36
315113	CALDWELL MD, GLYN G	MILEAGE	19.20
315113	CALDWELL MD, GLYN G	TRAVEL	129.82
315118	CALDWELL MD, GLYN G	MILEAGE	25.68
315119	SECRETARY OF STATE	INSURANCE/BONDS	20.00
315120	SOUTHWESTERN BELL TELE	SERVICES	93.32
315121	UNITED PARCEL SERVICE	SERVICES	43.17
315122	PUBLIC SERVICE COMPANY	SERVICES	95.40
315125	TULSA SPEECH & HEARING	SERVICES	26.89
315125	TULSA SPEECH & HEARING	SERVICES	60.98
315126	RUFFIN, DEBBIE RN	MILEAGE	7.68
315127	YWCA INTERCULTURAL	SERVICES	62.50
315127	YWCA INTERCULTURAL	SERVICES	162.50
315127	YWCA INTERCULTURAL	SERVICES	125.00
315127	YWCA INTERCULTURAL	SERVICES	75.00

1992 - 1993 TULSA AREA EMERG MGMT AGY

315248	STATE INSURANCE FUND	W. COMP.	9,921.00
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Moved by Dick, seconded by Harris, that this meeting be recessed. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick
Robert N. Dick, Chairman

ATTEST:

Jean Hastings
Jean Hastings, County Clerk
DISTRICT ATTORNEY

311650	ALACARTE COURIER SERVICE	SUPPLIES	18.20
313143	WESCHE CO	SUPPLIES	25.88
313454	INTERSTATE ELECTRIC CO	SUPPLIES	75.85
313826	WEST PUBLISHING CO	SUPPLIES	766.00
314008	BECKHAM CSR, MARY K	SUPPLIES	22.50
314100	OKLAHOMA UPHOLSTERY	SUPPLIES	161.10
314102	LAMINATES UNLIMITED INC	SUPPLIES	223.10
314104	XEROX CORPORATION.	SUPPLIES	636.80
314194	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	848.44
314592	PAXTON FRANK LUMBER CO	SUPPLIES	97.00
314714	COLE PUBLICATIONS	SUPPLIES	194.25
314715	ADMINISTRATIVE SERVICES	SUPPLIES	335.50
314718	U S POSTMASTER	SUPPLIES	1,228.68
314743	BUSINESS IMAGING SYSTEMS	SUPPLIES	50.00

DA-BOGUS CHECK PROGRAM

314013	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	41.69
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DA-DRUG ENFORCEMENT PROGRAM

315293	D.A.C.	STATE PAYROLL	5,455.75
315294	D.A.C.	STATE PAYROLL	801.33

DA-CHILD ABUSE PROGRAM

315295	D.A.C.	STATE PAYROLL	12,753.23
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)