

MONDAY, MAY 4, 1992 CONTINUED

215776	ADMINISTRATIVE SERVICES	SERVICES	345.23
215776	ADMINISTRATIVE SERVICES	SERVICES	234.07
215776	ADMINISTRATIVE SERVICES	SERVICES	19.26
215777	ENVIRONMENTAL PROTECTION	SUBS/MEMBER	188.00
215820	CITY MAP SERVICE	SERVICES	212.50
215843	IBM CORP	SERVICE	1,078.00
215844	OKIE-ARKIE BI-STATE	TRAINING	220.00
215852	UNITED PARCEL SERVICE	SERVICES	9.08
215862	SCOTT SPECIALTY GASES	SUPPLIES	40.04
215867	PLANNED PARENTHOOD OF	SERVICES	46.45
215891	NATIONAL ACADEMY PRESS	SUBS/MEMBER	40.95
215893	BAXTER HEALTHCARE CORP	SUPPLIES	10.65
215894	BEACON STAMP & SEAL CO	SUPPLIES	3.23
215894	BEACON STAMP & SEAL CO	SUPPLIES	6.50
215894	BEACON STAMP & SEAL CO	SUPPLIES	6.50
215894	BEACON STAMP & SEAL CO	SUPPLIES	6.50
215981	HOGAN ASSESSMENTS	SERVICES	2,305.00
215992	NAMVECC 92	TRAINING	185.00
215993	OKLAHOMA NATURAL GAS CO.	SERVICES	102.40
216019	ROBINSON, BETTY E	MILEAGE	25.20
216023	HICKS MD, WILLIAM K	SERVICES	325.00
216082	MEDICAL ARTS PRESS	SUPPLIES	21.25
216082	MEDICAL ARTS PRESS	SUPPLIES	21.25
216235	KURZYNA, ANNA JEAN	MILEAGE	54.72
216235	KURZYNA, ANNA JEAN	TRAVEL	29.52
216235	KURZYNA, ANNA JEAN	TRAINING	8.00
216236	CALDWELL MD, GLYN G	MILEAGE	37.72
216236	CALDWELL MD, GLYN G	TRAVEL	375.32
216237	TULSA JUNIOR COLLEGE	TRAINING	339.00
216272	NEWSPAPER PRINTING CORP	SERVICES	32.04
<u>1991 - 1992 TULSA AREA EMERG MGMT AGY</u>			
215458	CARPETLAND	SERVICES	960.55
215903	ENTRENET SYSTEMS	MAINT.	590.00
216084	SOUTHWESTERN BELL TELE	SERVICE	43.66
216085	GEDDES, WILLIAM	EXPENSE	13.80
216143	C & F DISTRIBUTORS	SERVICES	68.91
216474	TREKELL, RON	SERVICES	8.58
216475	STATE INSURANCE FUND	W. COMP.	2,113.00
<u>1991 - 1992 LAW LIBRARY FUND</u>			
213658	CLARK BOARDMAN CALLAGHAN	EXPENSE	214.18

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

1991 - 1992 DISTRICT ATTORNEY

214190	CLARK BOARDMAN CALLAGHAN	MANUAL	69.23
215128	SCOTT RICE CO	SUPPLIES	368.50
215657	ADM SERVICES	CHARGES	657.23
215658	U.S. POSTMASTER	POSTAGE	1,205.98
215659	GENESCREEN	TESTIMONY	1,000.00
215812	CLARK BOARDMAN CALLAGHAN	LAWBOOKS	100.57
215831	BUILDING OPERATIONS	REIMBURSEMENTS	1,047.93
216228	MOTOROLA, INC.	REPAIRS	112.20
216290	CHRISTINA D LEGG, CSR	TRANSCRIPT	12.50
216292	TONI GARRISON, CSR	TRANSCRIPT	17.50

1991 - 1992 D.A. DRUG ENFORCEMENT

216478	D.A.C.	PAYROLL	4,764.77
216479	D.A.C.	PAYROLL	665.01
216480	D.A.C.	PAYROLL	8,727.17

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