

MONDAY, JUNE 7, 1993 CONTINUED

318309	PUBLIC HEALTH EQUIPMENT	SUPPLIES	134.00
318451 E	MILLER EQUIPMENT &	MAINT.	28.38
318482	COX, JANICE LOUISE	MILEAGE	14.16
318484	ADMINISTRATIVE SERVICES	SERVICES	338.86
318484	ADMINISTRATIVE SERVICES	SERVICES	307.49
318484	ADMINISTRATIVE SERVICES	SERVICES	70.25
318484	ADMINISTRATIVE SERVICES	SERVICES	332.88
318503	NACHO	SUBS/MEMBER	15.00
318505	BAXTER HEALTHCARE CORP	SUPPLIES	288.30
318507	SASSER DISTRIBUTING CO	SUPPLIES	94.28
318508	WAL-MART	SUPPLIES	8.00
318516	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	18.24
318516	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	47.85
318520	ADMINISTRATIVE SERVICES	SERVICES	144.75
318520	ADMINISTRATIVE SERVICES	SERVICES	249.94
318520	ADMINISTRATIVE SERVICES	SERVICES	71.15
318520	ADMINISTRATIVE SERVICES	SERVICE	26.50
318527	ADMINISTRATIVE SERVICES	SERVICES	89.88
318527	ADMINISTRATIVE SERVICES	SERVICES	109.73
318527	ADMINISTRATIVE SERVICES	SERVICES	112.63
318543	GRAINGER W W INC	MAINT.	99.07
318544	B & B ELECTRIC COMPANY	MAINT.	144.20
318562	DOERNER, STUART, SAUNDERS	SERVICES	4,575.30
318669	ATKINSON ENGINEERING	SERVICES	165.00
318672	TULSA SPEECH & HEARING	SERVICES	21.93
318734	RUFFIN, DEBBIE RN	MILEAGE	30.24
318818	TULSA TECHNOLOGY CENTER	TRAINING	40.00
930607	NISHA BANDYOPADHYAY	SALARY	200.00
930607	CHERYL THOMPSON	SALARY	96.65
930607	OTC	STATE TAX	.55
930607	LIBERTY TULSA IRS	FICA	36.78
930607	LIBERTY TULSA IRS	HIFICA	8.60

1992 - 1993 TULSA AREA EMERG MGMT AGY

318857	SOUTHWESTERN BELL TELE	SERVICE	43.70
318858	PUBLIC SERVICE COMPANY	SERVICES	429.47
318964	STATE INSURANCE FUND	W. COMP.	978.00

1992 - 1993 LAW LIBRARY FUND

309337	BOONE & BOONE SALES CO	EXPENSE	1,706.00
316702	CHEROKEE BUILDING	EXPENSE	1,246.36

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

930607	JOHN F. CANTRELL	NET PAY	273.41
930607	JOHN F. CANTRELL	NET PAY	1,720.91
930607	JOHN F. CANTRELL	NET PAY	2,780.99
930607	JOHN F. CANTRELL	NET PAY	8,736.29

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick
 Robert N. Dick, Chairman

ATTEST:

Jean Hastings
 Jean Hastings, County Clerk

1992-93 DISTRICT ATTORNEY

314073	XEROX CORPORATION	MAINT	361.92
316436	ALACARTE COURIER SERVICE	SERVICES	42.30
317533	D.A.C.	PAYROLL	1,079.66
318662	BARBARA D KEENER, CSR	TRANSCRIPT	52.50
318694	TULSA DAILY COMMERCE & L N	PUBLICATION	21.80
318743	DOROTHY BAYLESS, CSR RPR CP	TRANSCRIPT	130.00

1992-93 D.A. BOGUS CHECK PROGRAM

318730	U.S. POSTMASTER	POSTAGE	1,516.89
318731	ADMINISTRATIVE SERVICES	PRINTING	319.74
318732	BUILDING OPERATIONS	REIMBURSEMENTS	481.31
318733	PITNEY BOWES	MAINTENANCE	1,495.00

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