

MONDAY, AUGUST 10, 1992 CONTINUED

218033	COX, GARY	TRAVEL	95.04
218565	NRJ ASSOCIATES	SERVICES	750.00
218955	HOGAN ASSESSMENTS	SERVICES	4,550.00
219286	HOFENER, RENEE	SERVICES	232.36
219287	HOFENER, RENEE	SERVICES	167.30
219288	HOFENER, RENEE	SERVICES	223.06
219635	COMPRESSED NATURAL GAS	SERVICES/SUPPLIES	2,975.00
219846	TULSA PHOTO LAB	SERVICES	71.60
219870	COON, GILBERT D	SERVICES	180.00
300171	STATE INSURANCE FUND	W. COMP.	44,625.00
300216	XEROX CORPORATION.	LEASE	254.13
300221	CELLULAR ONE	SERVICES	147.73
300221	CELLULAR ONE	SERVICES	15.10
300227	AMERICAN WASTE CONTROL	SERVICES	90.00
300232	GREENER'S JANITORIAL SERV	SERVICES	475.00
300235	XEROX CORPORATION.	LEASE	518.55
300367	REMEL	SUPPLIES	75.20
300478	AMERICAN WASTE CONTROL	SERVICES	6.25
300478	AMERICAN WASTE CONTROL	SERVICES	5.75
300478	AMERICAN WASTE CONTROL	SERVICES	7.50
300478	AMERICAN WASTE CONTROL	SERVICES	5.50
300481	SOUTHWESTERN BELL TELE	SERVICES	217.06
300546	SCOTT RICE CO INC	SUPPLIES	37.20
300658	BEACON STAMP & SEAL CO	SUPPLIES	3.50
300658	BEACON STAMP & SEAL CO	SUPPLIES	3.50
300658	BEACON STAMP & SEAL CO	SUPPLIES	3.50
300789	LAB SAFETY SUPPLY	SUPPLIES	13.52
300789	LAB SAFETY SUPPLY	SUPPLIES	13.52
300789	LAB SAFETY SUPPLY	SUPPLIES	10.15
300887	SCOTT RICE CO INC	SUPPLIES	53.54
300887	SCOTT RICE CO INC	SUPPLIES	1.92
300887	SCOTT RICE CO INC	SUPPLIES	48.63
300887	SCOTT RICE CO INC	SUPPLIES	10.78
300891	GRAINGER W W INC	MAINT.	7.56
300895	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	19.38
300899	STRATEGIC MAPPING INC	SERVICES	270.00
300960	LAB SAFETY SUPPLY	SUPPLIES	48.33
300960	LAB SAFETY SUPPLY	SUPPLIES	72.50
301290	ALKO ENTERPRISES INC	SUPPLIES	105.40
301292	BAXTER HEALTHCARE CORP	SUPPLIES	10.74
301292	BAXTER HEALTHCARE CORP	SUPPLIES	277.53
301323	MICRO LIGHT INC	SERVICE	105.00
301324	EVERCLEAN SUPPLY CO	SERVICES	16.75
301324	EVERCLEAN SUPPLY CO	SERVICES	15.41
301324	EVERCLEAN SUPPLY CO	SERVICES	20.10
301324	EVERCLEAN SUPPLY CO	SERVICES	14.74
301331	FIELD, DONNA	MILEAGE	78.24
301385	MICRO LIGHT INC	SERVICE	135.00
301546	BUILDERS SQUARE INC	MAINT.	29.85
301547	GRABER	SUPPLIES	210.61
301548	WESCHE CO	SUPPLIES	14.13
301550	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	500.00
301552	CLARY, CATHY	TRAINING	35.00
301552	CLARY, CATHY	TRAVEL	57.80
301555	LETS GO PLAY, INC	EXPENSE	57.50
301556	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	75.00
301557	FOUNDATION RESEARCH	SUBSCRIPTIONS/MEMBER	25.00
301559	MATTHEW BENDER & CO	SUBSCRIPTIONS/MEMBER	281.60
301560	JWP BUSINESSLAND INC	SUPPLIES	328.75
301563	TUCKER CHEMICAL CO	SUPPLIES	40.50
301752	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	353.00
301769	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	130.00
301769	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	20.50
301783	WAL-MART	SUPPLIES	80.52
301814	AMERICAN SOCIETY FOR	SUBSCRIPTIONS/MEMBER	90.00
301817	COLE-PARMER	SUBSCRIPTIONS/MEMBER	46.45
301861	WATKINS, BAILEY	MILEAGE	57.60
301862	COCHRAN, MICHAEL B	MILEAGE	56.16
1992 - 1993 TULSA AREA EMERG MGMT AGY			
300761	ANIXTER	REPAIR	237.52
300762	SOONER ELECTRONICS &	REPAIR	23.45
301596	FARMERS INSURANCE CO INC	INSURANCE	473.32
301665	TREKELL, RON	MAINT.	15.00
301666	U S POSTMASTER	POSTAGE	250.00
301811	SOONER ELECTRONICS &	REPAIR	23.10
TULSA COUNTY TREASURER PAYROLL ACCOUNT			
920810	JOHN F. CANTRELL, TREAS.	NET PAY	105.13
920810	JOHN F. CANTRELL, TREAS.	NET PAY	8,633.03
920810	JOHN F. CANTRELL, TREAS.	NET PAY	64.27
920810	JOHN F. CANTRELL, TREAS.	NET PAY	849.70

Moved by Selph, seconded by Harris, that this meeting be recessed. Upon