

MONDAY, AUGUST 26, 1991, CONTINUED

201392	ADMIRAL SQUARE INC	RENTALS	1,487.50
201392	ADMIRAL SQUARE INC	RENTALS	1,368.50
201392	ADMIRAL SQUARE INC	RENTALS	1,785.00
201392	ADMIRAL SQUARE INC	RENTALS	1,309.00
201402	GEORGE & GEORGE CO INC	SUPPLIES	6.69
201404	WAL-MART	SUPPLIES	13.80
201654	QUALITY TROPHY	EXPENSE	45.00
201796	TAYLOE PAPER CO	SUPPLIES	513.84
201886	TRUK QUIP/TULSA BODY	SUPPLIES	386.00
201888	ABBOTT LABORATORIES	SUPPLIES	610.00
202096	ALMED CORPORATION	SUPPLIES	79.45
202096	ALMED CORPORATION	SUPPLIES	17.00
202097	VERATEX	SUPPLIES	263.33
202097	VERATEX	SUPPLIES	131.67
202197	CITY OF TULSA	SERVICES	57.33
202197	CITY OF TULSA	SERVICES	52.74
202197	CITY OF TULSA	SERVICES	68.78
202197	CITY OF TULSA	SERVICES	50.45
202202	COPELAND, MARTHA	SERVICES	30.60
202216	EVERCLEAN SUPPLY CO	SUPPLIES	115.80
202216	EVERCLEAN SUPPLY CO	SUPPLIES	57.90
202236	NORRIS, GAIL	SERVICES	44.64
202237	BURNETT, GLENN EDWARD	SERVICES	24.72
202238	SCANTRON CORP	SERVICE	1,000.00
202240	HOFENER, RENEE	SERVICES	353.18
202241	SCOTT MARRIN INC	SUPPLIES	215.18
202242	OKLAHOMA GAS & ELECTRIC	SERVICES	84.68
202243	TOWN OF SKIATOOK	SERVICES	19.21
202258	MAC'S ELECTRIC SUPPLY CO	SUPPLIES	58.06
202334	ADAC P	SUBSCRIPTIONS/MEMBER	84.00
202337	U S OFFICE OF PERSONNEL	TRAINING	195.00
202339	NATIONAL SEMINARS INC	TRAINING	99.00
202372	HOBBAUGH, GARY	SERVICES	58.84
202373	HEWLETT PACKARD	SUPPLIES	423.00
202375	SCOTT MARRIN INC	SUPPLIES	80.10
202376	MIREX CORPORATION	LEASE	72.50
202377	MIREX CORPORATION	LEASE	1,929.96
202378	SOUTHWESTERN BELL TELE	SERVICES	113.22
202388	OKLA TURNPIKE AUTHORITY	TRAVEL	14.40
202399	JPI PATHOLOGY SERVICES	SERVICES	256.25
202417 E	B & B ELECTRIC COMPANY	MAINT.	167.35
202421	ASHTON-TATE CORPORATION	SUPPLIES	54.00
202424	U S POSTMASTER	SERVICES	135.50
202492	HEWLETT PACKARD	SERVICE	340.00
202579	OKLA STATE HEALTH	SERVICES	2,530.00
202583	LIPSCOMB, PHILLIP	SERVICES	55.44

1990 - 1991 TULSA AREA EMERG MGMT AGY

119886	OSBORNE ALLEN ASSOCIATES	SERVICES	3,400.45
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1991 - 1992 TULSA AREA EMERG MGMT AGY

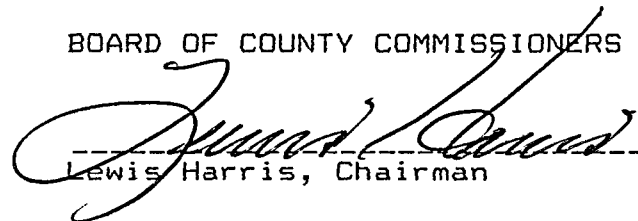
200748	GRAINGER W W INC	SERVICES	40.13
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TULSA COUNTY TREASURER PAYROLL ACCOUNT

910826	JOHN F CANTRELL	NET PAY	3,127.52
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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

1991-92 DISTRICT ATTORNEY

201611	XEROX CORPORATION	MAINTENANCE	534.97
201612	SOUTHEASTERN BELL TELEPHONE	SERVICE	56.00
201613	XEROX CORPORATION	MAINTENANCE	644.63
201615	TERRI D'BEELER, CSR	TRANSCRIPT	35.00
202206	MARY K BECKMAN, CSR	TRANSCRIPT	87.50
202701	D.A.C.	PAYROLL	2,015.64

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