

MONDAY, OCTOBER 5, 1992 CONTINUED

304722	MID CONTINENT SURGICAL	SUPPLIES	25.73
304839	KEY TEMPORARY PERSONNEL	SERVICES	300.00
304883	BNA BOOKS	SUBSCRIPTIONS/MEMBER	50.22
304884	PANEL PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	9.95
304885	BAXTER HEALTHCARE CORP	SUPPLIES	11.82
304887	HACH COMPANY	SUPPLIES	205.35
304890	E SIMPLEX TIME RECORDER	MAINT.	35.00
304891	E BRAD BRADLEY'S LOCK &	SUPPLIES	34.60
304926	LAWSON, TRACY	SERVICES	23.70
304927	FRENCH, ROY	SERVICES	270.00
304928	MIREX CORPORATION	SERVICE	434.60
304987	CLARY, CATHY	TRAINING	65.00
304987	CLARY, CATHY	TRAVEL	64.20
304989	BMI SYSTEMS CORP	RENTALS	371.59
304993	CHICKASAW TELECOM INC	SERVICE	584.00
304995	SOUTHWESTERN BELL TELE	SERVICES	93.28
305001	CARGILL, BARBARA	MILEAGE	9.84
305053	PACE PRODUCTS OF TULSA	SUPPLIES	42.00
305095	OSTEOPATHIC RADIOLOGY INC	SERVICES	325.00
305097	CRAMBERG, DIANE	MILEAGE	25.44
305217	AMERICAN CHEMICAL SOCIETY	SUBSCRIPTIONS/MEMBER	173.00
305252	AT&T	SERVICES	82.45
305255	TULSA DAILY COMMERCE	SERVICES	42.30
305256	PUBLIC SERVICE CO	SERVICES	217.97
305257	PUBLIC SERVICE CO	SERVICES	278.26
305258	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	119.00
305258	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	65.00
305258	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	39.00
305259	CITY OF TULSA	OPER. SUPPLIES	9.00
305316	EVERCLEAN SUPPLY CO	SERVICES	119.00
305318	KEY TEMPORARY PERSONNEL	SERVICES	274.50
305319	MEDICAL PERSONNEL POOL	SERVICES	720.00
921005	ERNESTINE DILLARD	SALARY	1,104.36

1992 - 1993 LAW LIBRARY FUND

301201	WARREN, GORHAM & LAMONT,	EXPENSE	70.90
302591	OKLAHOMA BUSINESS NEWS CO	EXPENSE	136.00
303824	MINOLTA CORPORATION	EXPENSE	161.37
304043	WEST PUBLISHING CO	EXPENSE	3,325.75
304044	MATTHEW BENDER & CO	EXPENSE	815.00
304045	CLARK BOARDMAN CALLAGHAN	EXPENSE	176.02
304047	LAWYERS COOPERATIVE	EXPENSE	769.90
304367	INTERIORS GROUP INC, THE	EXPENSE	530.88

TULSA COUNTY TREASURER PAYROLL ACCOUNT

921005	JOHN F. CANTRELL	NET PAY	1,006.78
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Moved by Selph, seconded by Harris, that this meeting be recessed. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

216233	XEROX CORPORATION.	SERVICES	675.00
220026	WESTERN ASSOCIATES INC	SERVICES	215.00
301059	XEROX CORPORATION.	SUPPLIES	252.11
301746	JAMES PUBLISHING	SUPPLIES	129.83
302925	FREDERICK, SOMMERS &	SUPPLIES	290.00
303815	FAIRVIEW AFX INC	SUPPLIES	56.80
304319	PLAY THERAPY ASSOCIATES	IMPROVEMENTS	117.26
304617	ADAIR TYPEWRITER COMPANY	SUPPLIES	419.00
304803	SOUTHWESTERN BELL TELE	SUPPLIES	2,170.48
304804	BUILDING OPERATIONS	SUPPLIES	1,562.26
304956	ECONOMY LUMBER COMPANY	SUPPLIES	57.01
305099	NIGH, SUE	SUPPLIES	25.00
305139	THOMPSON PUBLISHING GROUP	SUPPLIES	196.50
305140	GARRISON, TONI	SUPPLIES	27.50

DA BOGUS CHECK PROGRAM

305454	DAC	PAYROLL	19,304.96
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)