MONDAY, NOV	EMBER 16, 1992, CONTINUED		
307319	VIKING OFFICE PRODUCTS	SUPPLIES	35.92
307320	DURR FILLAUER MEDICAL INC	SUPPLIES	104.50
307322	OFFICE DEPOT INC	SUPPLIES	199.96
307326	GETMAN PHARMACY	SUPPLIES	6,900.00
307444	FAMILY FUN	SUBS/MEMBER	9.95
307458	GETMAN PHARMACY	SUPPLIES	1,081.00
11			430.00
307466	FRENCH, ROY	SERVICES	
307467	MCKIM, ROBERT E	SERVICES	30.00
307491	SMITH, ROBLYN	MILEAGE.	57.12
307492	COCHRAN, MICHAEL B	MILEAGE	56.16
307493	LIPSCOMB, PHILLIP	MILEAGE	60.48
307494	WATKINS, BAILEY	MILEAGE	37.44
14			27.00
921116	BRENDA CALHOUN	SALARY	_
921116	LIBERTY TULSA IRS	FICA	3.35
921116	LIBERTY TULSA IRS	HI FICA	.78
			·
	<u>ULSA AREA EMERG MGMT AGY</u>		
307500	BNA BOOKS	SUPPLIES	425.00
307501	GTE GOVERNMENT SYSTEMS	SERVICE	118.00
307502	CITY OF TULSA	CHARGES	175.21
307302			
1992 - 1993 L	AW LIBRARY FUND		
307428	WILMOTH, MURREL	EXPENSE	273.70
307420	Water 10 1119 1101111 (a.a.		
COUNTY TREASE	IRER PAYROLL ACCOUNT		
	JOHN F CANTRELL	NET PAY	1,333.05
921116			
921116	JOHN F CANTRELL	NET PAY	11,362.55
921116	JOHN F CANTRELL	NET PAY	24.94
li .			
Mayec	by Seloh. seconded by Dick. th	at this meeting b	e recessed. Upon
	by Selph, seconded by Dick, the		
	t by Selph, seconded by Dick, the		
		s. Motion carried	d. /
		s. Motion carried	
		s. Motion carried	d. /
		s. Motion carried	d. /
		BOARD OF COUNT	y gommissioners
roll call, Ha		s. Motion carried	y gommissioners
		BOARD OF COUNT	y gommissioners
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roll call, Ha		BOARD OF COUNT	y gommissioners
ATTEST:	what, Dy	BOARD OF COUNT	y gommissioners
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ATTEST:		BOARD OF COUNT	y gommissioners
ATTEST: M. M. M. M. Joan Hastings	Mr. Ju s, County Clerk	BOARD OF COUNT	y gommissioners
ATTEST: A May Joan Hastings 1992-93 DISTR	Med Dy School Clerk	BOARD OF COUNT John Selph, Ch	y dommissioners
ATTEST: Manual Dan Hastings 1992-93 DISTR 303062	What July Clerk SICT ATTORNEY ALACARTE COURIER SERVICE	BOARD OF COUNT John Selph, Ch	y commissioners
ATTEST: May Joan Hastings 1992-93 DISTR 303062 305716	MA JU 5, County Clerk ALACARTE COURIER SERVICE CELLULAR ONE	SERVICES SERVICES	40.60
ATTEST: May Joan Hastings 1992-93 DISTR 303062 305716 306081	Tris, yes; Dick, yes; Selph, yes S, County Clerk ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED	SERVICES SERVICES SUBSCRIPTION	40.60 109.50 35.00
ATTEST: MMMy Joan Hastings 1992-93 DISTR 303062 305716 306081 306114	When Jy) 5, County Clerk ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY	SERVICES SERVICES SUBSCRIPTION VINYL	40.60 109.50 35.00 33.53
ATTEST: May M	Arris, yes; Dick, yes; Selph, yes S, County Clerk ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION	SERVICES SERVICES SUBSCRIPTION VINYL MAINTENANCE	40.40 109.50 35.00 33.53 592.51
ATTEST: Joan Hastings 1992-93 DISTR 303062 305716 306081 306114 306461 306502	Arris, yes; Dick, yes; Selph, yes S, County Clerk ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION OKLA UPHOLSTERY SUPPLY	SERVICES SERVICES SUBSCRIPTION VINYL MAINTENANCE SUPPLIES	40.60 109.50 35.00 33.53 592.51 413.45
ATTEST: May M	Arris, yes; Dick, yes; Selph, yes S, County Clerk ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION	SERVICES SERVICES SUBSCRIPTION VINYL MAINTENANCE	40.40 109.50 35.00 33.53 592.51
ATTEST: Joan Hastings 1992-93 DISTR 303062 305716 306081 306114 306461 306502	Arris, yes; Dick, yes; Selph, yes S, County Clerk ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION OKLA UPHOLSTERY SUPPLY	SERVICES SERVICES SUBSCRIPTION VINYL MAINTENANCE SUPPLIES	40.40 109.50 35.00 33.53 592.51 413.45 205.50
ATTEST: Joan Hastings 1992-93 DISTR 303062 305716 306081 306114 306461 306502 307242 307286	Arris, yes; Dick, yes; Selph, yes 5, County Cierk ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION OKLA UPHOLSTERY SUPPLY MIREX CORPORATION SOUTHWESTERN BELL TELEPHONE	SERVICES SERVICES SUBSCRIPTION VINYL MAINTENANCE SUPPLIES SUPPLIES SERVICES	40.60 109.50 35.00 33.53 592.51 413.45 205.50 2,166.53
ATTEST: Joan Hastings 1992-93 DISTR 303062 305716 306081 306114 306502 307242 307286 307310	Arris, yes; Dick, yes; Selph, yes S, County Clerk ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION OKLA UPHOLSTERY SUPPLY MIREX CORPORATION SOUTHWESTERN BELL TELEPHONE JOANNA SMITH, CSR	SERVICES SERVICES SERVICES SUBSCRIPTION VINYL MAINTENANCE SUPPLIES SUPPLIES SERVICES TRANSCRIPT	40.60 109.50 35.00 33.53 592.51 413.45 205.50 2,166.53 52.50
ATTEST: Joan Hastings 1992-93 DISTR 303062 305716 306081 306114 306461 306502 307242 307286	Arris, yes; Dick, yes; Selph, yes 5, County Cierk ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION OKLA UPHOLSTERY SUPPLY MIREX CORPORATION SOUTHWESTERN BELL TELEPHONE	SERVICES SERVICES SUBSCRIPTION VINYL MAINTENANCE SUPPLIES SUPPLIES SERVICES	40.60 109.50 35.00 33.53 592.51 413.45 205.50 2,166.53
ATTEST: Joan Hastings 1992-93 DISTR 303062 305716 306081 306114 306461 306502 307242 307286 307310 307393	Arris, yes; Dick, yes; Selph, yes S, County Clerk ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION OKLA UPHOLSTERY SUPPLY MIREX CORPORATION SOUTHWESTERN BELL TELEPHONE JOANNA SMITH, CSR ECONOMY LUMBER CO	SERVICES SERVICES SERVICES SUBSCRIPTION VINYL MAINTENANCE SUPPLIES SUPPLIES SERVICES TRANSCRIPT	40.60 109.50 35.00 33.53 592.51 413.45 205.50 2,166.53 52.50
ATTEST: Joan Hastings 1992-93 DISTR 303062 305716 306081 306114 306502 307242 307286 307310 307393 1992-93 D.A.	Arris, yes; Dick, yes; Selph, yes S, County Clerk ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION OKLA UPHOLSTERY SUPPLY MIREX CORPORATION SOUTHWESTERN BELL TELEPHONE JOANNA SMITH, CSR ECONOMY LUMBER CO BOGUS CHECK PROGRAM	SERVICES SERVICES SUBSCRIPTION VINYL MAINTENANCE SUPPLIES SERVICES TRANSCRIPT SUPPLIES	40.60 109.50 35.00 35.53 592.51 413.45 205.50 2,166.53 52.50 103.58
ATTEST: Joan Hastings 1992-93 DISTR 303062 305716 306081 306114 306461 306502 307242 307286 307310 307393 1992-93 D.A. 304370	Arris, yes; Dick, yes; Selph, yes S, County Clerk ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION OKLA UPHOLSTERY SUPPLY MIREX CORPORATION SOUTHWESTERN BELL TELEPHONE JOANNA SMITH, CSR ECONOMY LUMBER CO BOGUS CHECK PROGRAM SOUTHWESTERN BELL TELEPHONE	SERVICES SERVICES SUBSCRIPTION VINYL MAINTENANCE SUPPLIES SUPPLIES SERVICES TRANSCRIPT SUPPLIES SERVICES TRANSCRIPT SUPPLIES	40.60 109.50 35.00 35.53 592.51 413.45 205.50 2,166.53 52.50 103.58
ATTEST: Joan Hastings 1992-93 DISTR 303062 305716 306081 306114 306461 306502 307242 307286 307310 307393 1992-93 D.A. 304370 304957	Arris, yes; Dick, yes; Selph, yes Tounty Clerk CICT ATTORNEY ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION OKLA UPHOLSTERY SUPPLY MIREX CORPORATION SOUTHWESTERN BELL TELEPHONE JOANNA SMITH, CSR ECONOMY LUMBER CO BOGUS CHECK PROGRAM SOUTHWESTERN BELL TELEPHONE H G FLEMING COMPANY	SERVICES SUBSCRIPTION VINYL MAINTENANCE SUPPLIES SUPPLIES SERVICES TRANSCRIPT SUPPLIES SERVICES TRANSCRIPT SUPPLIES	40.60 109.50 35.00 33.53 592.51 413.45 205.50 2,166.53 52.50 103.58
ATTEST: Joan Hastings 1992-93 DISTR 303062 305716 306081 306114 306502 307242 307286 307310 307393 1992-93 D.A. 304370 304957 306538	Arris, yes; Dick, yes; Selph, yes S, County Clerk PICT ATTORNEY ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION OKLA UPHOLSTERY SUPPLY MIREX CORPORATION SOUTHWESTERN BELL TELEPHONE JOANNA SMITH, CSR ECONOMY LUMBER CO BOGUS CHECK PROGRAM SOUTHWESTERN BELL TELEPHONE H G FLEMING COMPANY LOVE ENVELOPES	SERVICES SERVICES SUBSCRIPTION VINYL MAINTENANCE SUPPLIES SUPPLIES SERVICES TRANSCRIPT SUPPLIES SERVICES TRANSCRIPT SUPPLIES	40.60 109.50 35.00 35.00 33.53 592.51 413.45 205.50 2,166.53 52.50 103.58
ATTEST: Joan Hastings 1992-93 DISTR 303062 305716 306081 306114 306461 306502 307242 307286 307310 307393 1992-93 D.A. 304370 304957	Arris, yes; Dick, yes; Selph, yes Tounty Clerk CICT ATTORNEY ALACARTE COURIER SERVICE CELLULAR ONE SPORTS ILLUSTRATED OKLAHOMA UPHOLSTERY XEROX CORPORATION OKLA UPHOLSTERY SUPPLY MIREX CORPORATION SOUTHWESTERN BELL TELEPHONE JOANNA SMITH, CSR ECONOMY LUMBER CO BOGUS CHECK PROGRAM SOUTHWESTERN BELL TELEPHONE H G FLEMING COMPANY	SERVICES SUBSCRIPTION VINYL MAINTENANCE SUPPLIES SUPPLIES SERVICES TRANSCRIPT SUPPLIES SERVICES TRANSCRIPT SUPPLIES	40.60 109.50 35.00 33.53 592.51 413.45 205.50 2,166.53 52.50 103.58

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