

MONDAY, NOVEMBER 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
307466	FRENCH, ROY	SERVICES	630.00
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
921116	BRENDA CALHOUN	SALARY	27.00
921116	LIBERTY TULSA IRS	FICA	3.35
921116	LIBERTY TULSA IRS	HI FICA	.78

1992 - 1993 TULSA AREA EMERG MGMT AGY

307500	BNA BOOKS	SUPPLIES	425.00
307501	GTE GOVERNMENT SYSTEMS	SERVICE	118.00
307502	CITY OF TULSA	CHARGES	175.21

1992 - 1993 LAW LIBRARY FUND

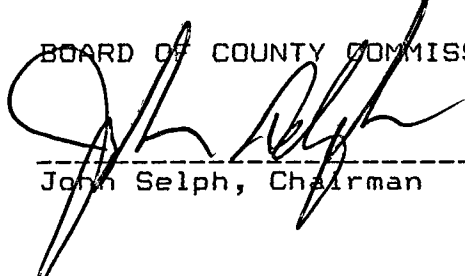
307428	WILMOTH, MURREL	EXPENSE	273.70
--------	-----------------	---------	--------

COUNTY TREASURER PAYROLL ACCOUNT

921116	JOHN F CANTRELL	NET PAY	1,333.05
921116	JOHN F CANTRELL	NET PAY	11,362.55
921116	JOHN F CANTRELL	NET PAY	24.94

Moved by Selph, seconded by Dick, 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
1992-93 DISTRICT ATTORNEY

303062	ALACARTE COURIER SERVICE	SERVICES	40.60
305716	CELLULAR ONE	SERVICES	109.50
306081	SPORTS ILLUSTRATED	SUBSCRIPTION	35.00
306114	OKLAHOMA UPHOLSTERY	VINYL	33.53
306461	XEROX CORPORATION	MAINTENANCE	592.51
306502	OKLA UPHOLSTERY SUPPLY	SUPPLIES	413.45
307242	MIREX CORPORATION	SUPPLIES	205.50
307286	SOUTHWESTERN BELL TELEPHONE	SERVICES	2,166.53
307310	JOANNA SMITH, CSR	TRANSCRIPT	52.50
307393	ECONOMY LUMBER CO	SUPPLIES	103.58

1992-93 D.A. BOGUS CHECK PROGRAM

304370	SOUTHWESTERN BELL TELEPHONE	SERVICES	134.06
304957	H G FLEMING COMPANY	PAPER	245.17
306538	LOVE ENVELOPES	ENVELOPES	168.15
307587	D.A.C.	PAYROLL	19,884.01

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