

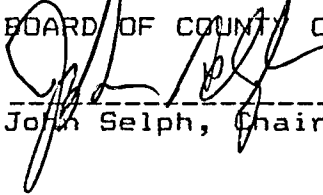
MONDAY, DECEMBER 7, 1992 CONTINUED

307984	HPI INTERNATIONAL INC	SUPPLIES	3,430.00
307991	GRAPHIC CONTROLS	SUPPLIES	216.70
308001	CURTIN MATHESON	SUPPLIES	272.40
308005	DICKSON COMPANY	SUPPLIES	802.64
308057	GETMAN PHARMACY	SUPPLIES	1,495.00
308097	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	166.24
308100	REEVE DENTAL SUPPLY CO	SUPPLIES	170.20
308101	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	96.20
308101	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	80.37
308101	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	3.89
308103	ABBOTT LABORATORIES	SUPPLIES	370.00
308441	BAXTER HEALTHCARE CORP	SUPPLIES	1,467.75
308632	SHRM DISTRIBUTION	SUBSCRIPTIONS/MEMBER	5.00
308633	OKLAHOMA NATURAL GAS CO.	SERVICES	30.58
308634	OKLAHOMA NATURAL GAS CO.	SERVICES	44.42
308649	WAL-MART	SUPPLIES	23.28
308666	PUBLIC SERVICE CO	SERVICES	4,802.54
308667	KEY TEMPORARY PERSONNEL	SERVICES	453.22
308668	KEY TEMPORARY PERSONNEL	SERVICES	83.97
921207	LORI BRYANT	SALARY	60.00
921207	BARBARA GLENN	SALARY	644.21
921207	OTC	STATE TAX	1.61
921207	LIBERTY TULSA IRS	FICA	87.32
921207	LIBERTY TULSA IRS	HI FICA	20.42
921207	TC EMP. RETIREMENT	RETIREMENT	84.50

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

921207	JOHN F. CANTRELL, TREAS.	NET PAY	9,619.99
921207	JOHN F. CANTRELL, TREAS.	NET PAY	2,185.01
921207	JOHN F. CANTRELL, TREAS.	NET PAY	189.14
921207	JOHN F. CANTRELL, TREAS.	NET PAY	144.95
921207	JOHN F. CANTRELL, TREAS.	NET PAY	634.65

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

306311	CLARK BOARDMAN CALLAGHAN	SUPPLIES	259.87
307285	WILTEL LONG DISTANCE	SUPPLIES	380.82
307288	ALACARTE COURIER SERVICE	SUPPLIES	42.75
308134	PAXTON FRANK LUMBER CO	SUPPLIES	54.88

DA-DRUG ENFORCEMENT PROGRAM

308692	D.A.C.	STATE PAYROLL	5,293.52
308693	D.A.C.	STATE PAYROLL	12,095.31
308694	D.A.C.	STATE PAYROLL	476.07

DA-BOGUS CHECK PROGRAM

304958	FLEMING H G COMPANY	SUPPLIES	374.11
305816	CAMERA GALLERY	SUPPLIES	199.90
307699	U S POSTMASTER	SUPPLIES	1,681.94
307700	CSC CREDIT SERVICES INC	SUPPLIES	25.60
307701	BUILDING OPERATIONS	SUPPLIES	551.42
307702	ADMINISTRATIVE SERVICES	SUPPLIES	19.94
307924	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	118.16
308512	ADMINISTRATIVE SERVICES	SUPPLIES	383.16
308513	U S POSTMASTER	SUPPLIES	1,761.78
308515	BUILDING OPERATIONS	SUPPLIES	479.52

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)