

## MONDAY, FEBRUARY 10, 1992 CONTINUED

210348	ALLEN DO, RICHARD	SERVICES	360.00
210711	UNITED STATES TRADING	SUPPLIES	102.60
210800	BAXTER HEALTHCARE CORP	SUPPLIES	1,321.50
211018	MC FARLAND, MARY KATHRYN	MILEAGE	73.44
211030	MERCK SHARP & DOHME	SUPPLIES	471.84
211033	FISHER SCIENTIFIC	SUPPLIES	59.92
211101	TAYLOE PAPER CO	SERVICES	95.69
211103	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	37.40
211103	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	6.97
211103	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	4.75
211238	BAXTER HEALTHCARE CORP	SUPPLIES	338.12
211242	NAPCO	SUPPLIES	15.38
211243	MOORE MEDICAL CORP	SUPPLIES	83.70
211307	KURZYNA, ANNA JEAN	TRAINING	38.00
211308	MCGRAW HILL PUBLICATIONS	SUBSCRIPTIONS/MEMBER	14.75
211309	WORKMED	SERVICES	293.62
211310	U S POSTMASTER	SERVICES	37.50
211310	U S POSTMASTER	SERVICES	24.75
211310	U S POSTMASTER	SERVICES	12.75
211314	BRINKS INC	SERVICES	198.00
211322	SOUTHWESTERN BELL TELE	SERVICES	92.22
211324	HONEYWELL	SERVICE	162.00
211329	SOUTHWEST UTILITIES INC	SERVICES	584.00
211330	AT&T	SERVICES	12.30
211338	BAXTER HEALTHCARE CORP	SUPPLIES	53.54
211339	OFFSET SERVICE COMPANY	SERVICE	212.43
211343	HOPKINS MEDICAL PRODUCTS	SUPPLIES	217.85
211414	INGLETT/JOHNSON ARCHITECT	BUILDINGS	31,900.00
211489	JEFFRIES, RHONDA K	REIMBURSEMENT	144.56
211490	SELLERS, DAVID	REIMBURSEMENT	49.50
211492	DUFFIELD, ERNEST LEE	SERVICES	540.00
211493	FRENCH, ROY	SERVICES	870.00
211494	SOUTHWESTERN BELL TELE	SERVICES	1,417.10
211495	OKLAHOMA NATURAL GAS CO.	SERVICES	72.09
211498	AT&T	SERVICES	68.60
211499	OKLAHOMA NATURAL GAS CO.	SERVICES	194.42
211500	PUBLIC SERVICE CO	SERVICES	83.91
211501	PUBLIC SERVICE CO	SERVICES	87.81
211505	SOUTHWESTERN BELL TELE	SERVICES	44.24
920210	PATRICIA BROWN	SALARY	615.00
920210	PAT GWIN	SALARY	2,081.14
920210	1ST NATL. BK FOR DIR IRS	FED. WH	386.44
920210	OTC	STATE TAX	103.27
920210	1ST NATL. BK FOR DIR IRS	FICA	371.04
920210	1ST NATL. BK FOR DIR IRS	HI FICA	86.78
920210	TC EMP. RETIREMENT FUND	RETIREMENT	76.74

1991 - 1992 TULSA AREA EMERG MGMT AGY

211415	FARMERS INSURANCE CO INC	INSURANCE	420.00
211416	SOUTHWESTERN BELL TELE	SERVICE	39.12
211605	C & F DISTRIBUTORS	SERVICES	54.98

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

920210	JOHN F. CANTRELL	NET PAY	12,042.49
920210	JOHN F. CANTRELL	NET PAY	275.48
920210	JOHN F. CANTRELL	NET PAY	2,260.87

Moved by Harris, seconded by Dick, that this meeting be recessed. Upon roll call, Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

*J. Nancy Cooper, Dpt*  
 Jan Hastings, County Clerk

DISTRICT ATTORNEY

206340	IBM CORP	SUPPLIES	49.50
208716	PHYSICIANS' DESK	SUPPLIES	107.80
210817	XEROX CORPORATION.	SUPPLIES	316.82
210821	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	167.97
210905	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	98.52
211213	QUIK PRINT	SUPPLIES	7.29
211216	BUILDING OPERATIONS	SUPPLIES	1,345.86
211219	WILTEL LONG DISTANCE	SUPPLIES	264.53
211604	D.A.C.	SUPPLIES	22,355.19

DA-BOGUS CHECK PROGRAM

210426	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	22.34
210529	FLEMING H G COMPANY	SUPPLIES	249.90