

MARCH 15, 1993, CONTINUED

313411	UNITED LINEN & UNIFORM	SERVICES	98.00
313411	UNITED LINEN & UNIFORM	SERVICES	74.00
313411	UNITED LINEN & UNIFORM	SERVICES	26.00
313411	UNITED LINEN & UNIFORM	SERVICES	135.00
313424	FISHER SCIENTIFIC	EQUIPMENT	543.00
313458	QUALITY TROPHY	EXPENSE	43.20
313463	LITTLE, LAURENCE COLLINS	MILEAGE	139.68
313466	ENVIRONMENTAL RESOURCE	SUPPLIES	153.50
313471	VERATEX	SUPPLIES	65.70
313472	WALLACE RESTAURANT	SUPPLIES	117.75
313585	ST FRANCIS HOSPITAL	SERVICES	250.00
313593	TULSA DAILY COMMERCE	SERVICES	116.60
313599	TULSA PUBLIC SCHOOLS	RENTALS	625.00
313608	NATIONAL BUSINESSWOMEN'S	TRAINING	49.00
313609	PC WORLD	SUBSCRIPTIONS/MEMBER	19.97
313610	PUBLIC SERVICE COMPANY	SERVICES	4,815.80
313611	PUBLIC SERVICE COMPANY	SERVICES	88.92
313612	WASTE MANAGEMENT OF	SERVICES	113.00
313612	WASTE MANAGEMENT OF	SERVICES	62.00
313613	BUILDING OPERATING MGMT	SUBSCRIPTIONS/MEMBER	15.00
313614	PUBLIC SERVICE COMPANY	SERVICES	1,572.63
313615	HONEYWELL	SERVICES	89.00
313616	MCKIM, ROBERT E	SERVICES	225.00
313618	SUPPORT CENTER OF	TRAINING	50.00
313618	SUPPORT CENTER OF	TRAINING	50.00
313622	HICKS MD, WILLIAM K	SERVICES	325.00
313624	SUPPORT CENTER OF	TRAINING	180.00
313632 E	ECOH DISTRIBUTING INC	MAINT.	128.00
313686	BNA	SUBSCRIPTIONS/MEMBER	651.00
313757	BRYCE INSURANCE CO	INSURANCE/BONDS	30.00
313758	FIREMASTER	SERVICES	20.00
313759	PUBLIC SERVICE COMPANY	SERVICES	1,392.54
313760	SOUTHWESTERN BELL TELE	SERVICES	1,320.68
313760	SOUTHWESTERN BELL TELE	SERVICES	269.30
313760	SOUTHWESTERN BELL TELE	SERVICES	128.46
313761	ECONOMICS PRESS INC, THE	SUBSCRIPTIONS/MEMBER	41.34
313762	SOUTHWESTERN BELL TELE	SERVICES	141.13
930315	KAREN MOORE	SALARY	734.76
930315	DONNIS WILLIAMS	SALARY	563.04
930315	JACKIE LEE	SALARY	756.72
930315	LIBERTY BANK & TRUST NA	FED WH	138.25
930315	OKLAHOMA TAX COMMISSION	STATE TAX	25.14
930315	LIBERTY BANK & TRUST NA	FICA	254.78
930315	LIBERTY BANK & TRUST NA	HIFICA	59.56

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

930315	JOHN F CANTRELL	NET PAY	1,286.61
930315	JOHN F CANTRELL	NET PAY	2,889.20
930315	JOHN F CANTRELL	NET PAY	388.76
930315	JOHN F CANTRELL	NET PAY	2,593.47
930315	JOHN F CANTRELL	NET PAY	1,733.96

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

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

305173	PHYSICIANS' DESK	SUPPLIES	115.80
307918	MIREX CORPORATION	SUPPLIES	209.50
309009	WESCHE CO	SUPPLIES	1,863.50
309755	ALACARTE COURIER SERVICE	SUPPLIES	39.10
312426	DANIEL FRED AND SONS INC	SUPPLIES	5,046.00
312427	CELLULAR ONE	SUPPLIES	106.23
312446	XEROX CORPORATION.	SUPPLIES	569.80
313450	XEROX CORPORATION.	SUPPLIES	656.60
313779	D.A.C.	STATE PAYROLL	1,981.94

D.A. BOGUS CHECK PROGRAM

312004	MODERN BINDERY INC	SUPPLIES	205.00
314138	D.A.C.	SUPPLIES	22,789.04

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