

MONDAY, MARCH 9, 1992, CONTINUED

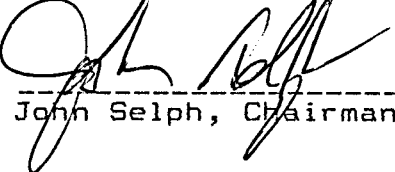
212227	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	26.54
212227	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	1.74
212227	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	1.74
212227	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	11.66
212291	BUSINESS IMAGING SYSTEMS	EQUIPMENT	3,535.00
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212295	VAN WATERS AND ROGERS INC	SUPPLIES	81.40
212378	ALKO ENTERPRISES INC	SUPPLIES	76.64
212379	OWENS AND MINOR INC	SUPPLIES	649.05
212382	GLIDDEN COMPANY	SUPPLIES	59.60
212385	GLOBAL	SUPPLIES	17.87
212425	LAB SAFETY SUPPLY	SUPPLIES	43.73
212426	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	131.83
212503	GOLDLINE LABORATORIES	SUPPLIES	601.92
212632	AMERICAN TECHNICAL INC	SERVICE	52.00
212637	TUCKER CHEMICAL CO	SUPPLIES	11.70
212694	OKLAHOMA LIGHTING	MAINT.	180.90
212695	KEAGY'S PAINT & SUPPLY	SUPPLIES	33.15
212696	WAL-MART	SUPPLIES	48.67
212882	SOUTHWESTERN BELL TELE	SERVICES	97.25
212886	UNITED PARCEL SERVICE	SERVICES	20.00
212887	PUBLIC SERVICE CO	SERVICES	80.85
212889	AT&T	SERVICES	68.60
212908	QUALITY TROPHY	EXPENSE	36.45
212939	ENVIRONMENTAL LAW SECTION	TRAINING	37.50
212940	CLEMSON UNIVERSITY	TRAINING	165.00
212953	MATTHEW BENDER & CO	SUBSCRIPTIONS/MEMBER	93.90
212963	WAL-MART	SUPPLIES	9.20
213006	LANGSTON UNIVERSITY	TRAINING	50.00
213007	COMMUNITY SERVICE COUNCIL	TRAINING	250.00
213013	AT&T	SERVICES	12.30
213030	E HAMBRICK FERGUSON INC	MAINT.	185.60
213078	TULSA JUNIOR COLLEGE	TRAINING	251.00
213082	OKLAHOMA NATURAL GAS CO.	SERVICES	152.61
213083	OKLAHOMA NATURAL GAS CO.	SERVICES	62.89
213084	OKLAHOMA NATURAL GAS CO.	SERVICES	182.15
213088	SOUTHWEST UTILITIES INC	SERVICES	584.00
213092	PUBLIC SERVICE CO	SERVICES	80.54
213093	UNITED PARCEL SERVICE	SERVICES	10.54
213095	HONEYWELL	SERVICE	162.00
213108	AGA	TRAINING	60.00
213146	BUILDING OPERATING	SUBSCRIPTIONS/MEMBER	20.00
213154	CLINICAL LABORATORY	SUBSCRIPTIONS/MEMBER	72.00
 <u>1991 - 1992 TULSA AREA EMERG MGMT AGY</u>			
212231	FAIRVIEW AFX INC	SUPPLIES	156.00
212924	FARMERS INSURANCE CO INC	INSURANCE	622.40
212925	SOUTHWESTERN BELL TELE	SERVICE	39.13
212926	PIOTROWSKI, JEFF	SUPPLIES	30.70
213190	GTE GOVERNMENT SYSTEMS	SERVICE	119.00

COUNTY TREASURER PAYROLL ACCOUNT

920309	JOHN F CANTRELL	NET PAY	6,746.78
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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

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