MONDAY, AUG	JST 8, 1994 CONTINUED		•
+19945	QUALITY TROPHY	SERVICES	16.00
419945	QUALITY TROPHY	SERVICES	25.68
+20058	ORAL HEALTH PRODUCTS INC		8.64
500573	REMEL	SUPPLIES	106.00
500580	GREAT PLAINS MEDICAL SUPP		184.40
500583	ADVANCED FILING SYSTEMS		240.00
500583	ADVANCED FILING SYSTEMS		320.00
500661	AMERICAN WASTE CONTROL		40.00
500661	AMERICAN WASTE CONTROL	SERVICES	59.00
500661	AMERICAN WASTE CONTROL		35.00
500719	MILLER X-RAY COMPANY INC		35.00
500722	CARPENTER MD, R LEROY	SERVICES	750.00
500725	WRIGHT, LEE	SERVICES	1,096.00
500726	BOLAND, BARBARA	MILEAGE	13.44
500726	BOLAND, BARBARA	TRAVEL	98.48
500726	BOLAND, BARBARA	TRAINING	45.00
500823 E	I D SPÉCIALTY	SERVICE	30.00
500932	UNITED PARCEL SERVICE	SERVICES	70.62
500982	DARTEK COMPUTER SUPPLY	SUPPLIES	360.22
501080	ODYSSEY TRAVEL SERVICE	TRAVEL	249.60
501083	SOUTHWESTERN BELL TELE	SERVICES	1,616.70
501350 E	B & B ELECTRIC COMPANY	MAINT.	185.00
501414	NATIONAL SEMINARS INC	TRAINING	69.00
501424	ACTION STAFF INC	SERVICES	126.72
501424	ACTION STAFF INC	SERVICES	352.44
501424	ACTION STAFF INC	SERVICES	257.38
501427	WATER ENVIRONMENT FED	SUBSCRIPTIONS/	MEMBER 48.00
501428	AMERICAN SOCIETY FOR	SUBSCRIPTIONS	MEMBER 90.00
501430	SOUTHWESTERN BELL TELE	SERVICES	191.15
501431	UNIVERSITY OF NORTH TEXAS	TRAINING	110.00
501481	STATE INSURANCE FUND	W. COMP.	70,002.00
501550	PROTHRO MD, GEORGE W	SERVICES	150.00
501551	SOUTHWESTERN ASSOCIATION	SUBSCRIPTIONS/	MEMBER 15.00
501554	MOORE-NORMAN AREA VO-TECH	TRAINING	495.00
501556	OKLAHOMA INDUSTRIAL	SERVICES	143.57
501558	MICRO LIGHT INC	SERVICE	120.00
740808	MARINA MARTINEZ	SALARY	257.77
940808	KAREN SCHERADO	SALARY	615.23
740808	OTC	STATE TAX	3.00
940808	LIBERTY TULSA IRS	FICA	108.25
740808	LIBERTY TULSA IRS	HIFICA	25.32
940808	TC EMP. RETIREMENT	DEDUCTS	104.76
	AW LIBRARY FUND	•	
419873	WEST PUBLISHING CO	SERVICES	5,573.20
419892	THOMAS LAW BOOK COMPANY	SERVICES	181.50
420011	WEST PUBLISHING CO	SERVICES	4,125.85
500274	MINOLTA CORPORATION	EXPENSE	161.37
500562	LRP PUBLICATIONS	EXPENSE	565.00
500563	RESEARCH INSTITUTE	EXPENSE	333.11
500564 .	BNA	EXPENSE	390.00
500566	LAWYERS COOPERATIVE	EXPENSE	949.13
TULSA COUNTY	TREASURER PAYROLL ACCOUNT		
940808	JOHN F. CANTRELL	NET PAY	677.67
740808	JOHN F. CANTRELL	NET PAY	2,269.80
940808	JOHN F. CANTRELL	NET PAY	2,488.35
940808	JOHN F. CANTRELL	NET PAY	785.76
Moved	hy Harris, seconded by Dick.	that this meeting	n he recessed.

Moved by Harris, seconded by Dick, that this meeting be recessed. Upon

roll call, Dick, yes; Harris, yes. Motion carried.

Lewis Harris, Chairman

ATTEST:

Joan Hastings, County Clerk (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)