

## MONDAY, AUGUST 22, 1994, CONTINUED

500721	METROPOLITAN REFERENCE	SERVICES	147.36
500723	HAMMARSTEN MD, JAMES E	SERVICES	600.00
500762	BIXBY TELEPHONE	SERVICES	47.86
500955	HORTON, SAMUEL A	MILEAGE	19.92
500956	FIELD, DONNA	MILEAGE	34.56
500980	WARNER LAMBERT	EXPENSE	970.20
501081	UNITED PARCEL SERVICE	SERVICES	78.28
501082	SUR KIL PEST CONTROL	SERVICES	40.00
501082	SUR KIL PEST CONTROL	SERVICES	35.00
501421	GTE SOUTHWEST INC	SERVICES	51.43
501429	SOONER AIRGAS INC	SUPPLIES	10.00
501465	SOONER AIRGAS INC	SUPPLIES	29.50
501471	CAMELA MEDICAL EQUIPMENT	SUPPLIES	694.20
501473	NAPCO	SUPPLIES	35.78
501474	RATCHIFFE'S MEDICAL	SUBSCRIPTIONS/MEMBER	165.57
501591	ASSOCIATED PARTS & SUPPLY	SUPPLIES	7.80
501594	WEAR GUARD WORK CLOTHES	SUPPLIES	29.49
501613	ST FRANCIS HOSPITAL	SERVICES	225.00
501733	GLOBAL	SUPPLIES	67.71
501733	GLOBAL	SUPPLIES	114.43
501733	GLOBAL	SUPPLIES	85.46
501838	PAPERDIRECT INC	SUPPLIES	45.80
501858	MILES INC	SUPPLIES	117.72
501859	CURTIN MATHESON	SUPPLIES	55.90
501887	AAA ENGRAVING	SUPPLIES	20.55
501887	AAA ENGRAVING	SUPPLIES	18.60
501887	AAA ENGRAVING	SUPPLIES	3.72
501887	AAA ENGRAVING	SUPPLIES	3.73
501890	LABORATORY SUPPLY COMPANY	SUPPLIES	94.20
501891	ALKO ENTERPRISES INC	SUPPLIES	40.04
501892	BAXTER HEALTHCARE CORP	SUPPLIES	209.26
502194	MYSCOFSKI, RICHARD ALLEN	MILEAGE	14.40
502195	CALDWELL MD, GLYN G	SERVICES	7,716.00
502198	WORLD PUBLISHING COMPANY	SERVICES	90.19
502199	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	500.00
502200	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	105.00
502202	NORRIS, GAIL	MILEAGE	36.24
502203	THRUSTON, NEIL	MILEAGE	65.76
502203	THRUSTON, NEIL	TRAVEL	53.28
502205	ACTION STAFF INC	SERVICES	451.44
502205	ACTION STAFF INC	SERVICES	316.80
502212	CHICKASAW TELECOM INC	SERVICES	584.00
502217	HONEYWELL	SERVICE	101.00
502225	ROBERTS, TODD M	MILEAGE	54.48
502226	OSEP	TRAINING	85.00
502227	ST PAUL INSURANCE CO	INSURANCE/BONDS	1,514.00
502232	RUFFIN, DEBBIE RN	MILEAGE	18.72
502234	RASK, PAMELA SUE	MILEAGE	13.20
502238	HICKS MD, WILLIAM K	SERVICES	400.00
502241	BRYANT, LORI RN	MILEAGE	14.40
502243	JUST, JOYCE	MILEAGE	67.44
502248	HCFA LABORATORY PROGRAM	SERVICES	100.00
502294	MATTHEW BENDER & CO	SUBSCRIPTIONS/MEMBER	133.10
502311	TULSA LOCK & KEY	MAINT.	415.40
502313	OFFICE DEPOT INC	SERVICES	41.99
 <u>1994 - 1995 TULSA AREA EMERG MGMT AGY</u>			
502005	MCCAW COMMUNICATIONS	RENTALS	30.00
502006	FARMERS INSURANCE CO INC	INSURANCE	519.40
502007	GTE GOVERNMENT SYSTEMS	SERVICE	114.00
 <u>1994 - 1995 LAW LIBRARY FUND</u>			
415971	WESCHE CO	SERVICES	247.22
500567	SHEPARD'S/MCGRAW HILL	EXPENSE	253.00
500670	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50
500671	WEST PUBLISHING CO	EXPENSE	129.50
500673	NATL COUNCIL OF JUVENILE	EXPENSE	52.00
 <u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
940822	JOHN F. CANTRELL	TREASURER	559.68

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

BOARD OF COUNTY COMMISSIONERS

*Lewis Harris*  
Lewis Harris, Chairman

ATTEST:

*Joan Hastings*  
Joan Hastings, County Clerk