MONDAY, AUGUST	9, 1993 CONTINUED		
400620	UNITED PARCEL SERVICE	SERVICES	11.86
400849		SERVICE	240.00
400913	CAINS COFFEE COMPANY	SUPPLIES	432.30
400913	CAINS COFFEE COMPANY	SUPPLIES	432.30
401040 401154	C & C TILE & CARPET CO SKILL HEADQUARTERS INC	MAINT. SERVICES	110.50 146.20
401154	SKILL HEADQUARTERS INC	SERVICES	119.52
401385	BAKER III, JOHN C	MILEAGE	90.72
401498	SKILL HEADQUARTERS INC	SERVICES	226.61
401498	SKILL HEADQUARTERS INC	SERVICES	205.84
401499 401582		SERVICES W. COMP.	93.24 60,395.00
401622	DURR MEDICAL INC	SERVICES	12.66
401623	ABRA CADABRA SOFTWARE INC		990.00
401626		SERVICES	324.00
401628		REFUNDS	125.00
401629 401630	HOFENER, RENEE TULSA SPEECH & HEARING	SERVICES SERVICES	520.48 35.85
401630	TULSA SPEECH & HEARING		60.66
401631	ORTHO PHARMACEUTICAL		886.12
930809		SALARY	836.54
930809	ALIAKBER AKBERALI	SALARY	272.08
930809 930809	SCOTT REEVES JOYCE JUST	SALARY SALARY	257.77 851.28
930809	EARLA ANDERSON	SALARY	920.30
930809	VICKIE WILLBOURN	SALARY	615.23
930809	TC EMP. RETIREMENT FUND	RETIREMENT	73.82
930809	LIBERTY TULSA, IRS	FED.	202.74
930809 930809	LIBERTY TULSA, IRS LIBERTY TULSA, IRS	FICA HI-FICA	465.40 108.85
930809	OTC	STATE TAX	44.70
930809	TC EMP. RETIREMENT	DEDUCTS	343.92
1993 - 1994 TULSA AREA EMERG MGMT AGY			
401023	BACHTELL, J	EXPENSE	13.80
401024	GTE GOVERNMENT SYSTEMS	SERVICE	115.00
401025	BUILDING OPERATIONS	OPER. SUPPLIES	235.72
401026 401027	SOUTHWESTERN BELL TELE AT&T	SERVICE SERVICE	43.06 0.96
401028	PUBLIC SERVICE COMPANY	SERVICES	429.44
401950	BUILDING OPERATIONS	OPER. SUPPLIES	147.45
401951	AT&T	SERVICE	2.41
401952	GTE GOVERNMENT SYSTEMS	SERVICE	115.00
401953	SOUTHWESTERN BELL TELE	SERVICE	46.46
401954 401955	SOUTHWESTERN BELL TELE SOUTHWESTERN BELL TELE	SERVICE SERVICE	206.00 43.71
401956	FARMERS INSURANCE CO INC	INSURANCE	564.40
401957	PUBLIC SERVICE COMPANY	SERVICES	429.42
401958	FARMERS INSURANCE CO INC	INSURANCE	535.80
401962	U S POSTMASTER	POSTAGE	290.00
	W LIBRARY FUND		4 / 4
401147 401328	MINOLTA CORPORATION CLARK BOARDMAN CALLAGHAN	EXPENSE EXPENSE	161.37 273.05
401328	OKLAHOMA BUSINESS NEWS CO	EXPENSE	136.00
401331	SHEPARD'S/MCGRAW HILL	EXPENSE	397.00
401333	NAT'L COUNCIL OF JUVENILE	EXPENSE	52.00
401334	MATTHEW BENDER & CO	EXPENSE	512.60
401335	LAWYERS COOPERATIVE	EXPENSE	1,176.20
401336 401366	WEST PUBLISHING CO ECONOMY LUMBER COMPANY	EXPENSE EXPENSE	2,354.00 143.80
TULSA COUNTY TREASURERS PAYROLL ACCOUNT			
930809	JOHN F. CANTRELL	NET PAY	3,149.01
930809	JOHN F. CANTRELL	NET PAY	359.52
930809	JOHN F. CANTRELL	NET PAY	550.38
930809 930809	JOHN F. CANTRELL	NET PAY	2,672.70
930809	JOHN F. CANTRELL JOHN F. CANTRELL	NET PAY NET PAY	83.87 1,063.58
, 3030 /	Carry C. Competitions	ryse t 1 Til	1,000.00

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman