

MONDAY, AUGUST 16, 1993, CONTINUED

401698	GREG'S MOWER REPAIR	SUPPLIES	66.11
401699	OKLAHOMA LIGHTING	SUPPLIES	28.44
401813	HOPKINS MEDICAL PRODUCTS	SUPPLIES	427.80
401833	SKILL HEADQUARTERS INC	SERVICES	109.65
401833	SKILL HEADQUARTERS INC	SERVICES	219.12
401834	MIREX CORPORATION	SERVICE	74.46
401835	UNITED PARCEL SERVICE	SERVICES	28.50
401837	SOUTHWESTERN BELL TELE	SERVICES	144.46
401839	SCOTT SPECIALTY GASES	SUPPLIES	43.08
401842	BERNA PRODUCTS CORP	SUPPLIES	40.00
401843	CARPENTER MD, R LEROY	SERVICES	500.00
401844	METROPOLITAN REFERENCE	SERVICES	172.50
401845	HAMMARSTEN MD, JAMES E	SERVICES	812.50
401846	WRIGHT, LEE	SERVICES	573.00
401849	WILEY JOHN & SONS INC	SUBS/MEMBER	76.48
401857	U S POSTMASTER	SERVICES	34.00
401861	GLOBAL	SUPPLIES	55.30
401861	GLOBAL	SUPPLIES	55.30
401861	GLOBAL	SUPPLIES	55.29
401923	NITE HAWK INC	SERVICES	103.20
401925	U S POSTMASTER	SERVICES	500.00
401991	VISWANATH, RAMPUR S	TRAINING	100.00
401991	VISWANATH, RAMPUR S	TRAVEL	9.78
401994	XEROX CORPORATION.	LEASE	254.13
402016	SWANSON, LOIS	EXPENSE	60.00
402017	AMERICAN SOCIETY FOR	SUBS/MEMBER	90.00
402024	BRAXTON, DONNA	MILEAGE	20.16
402032	SOUTHWESTERN BELL TELE	SERVICES	104.58
402036	SOUTHWESTERN BELL TELE	SERVICES	1,624.99
402037	UNITED PARCEL SERVICE	SERVICES	23.00
402052	AMERICAN ACADEMY OF	SUBS/MEMBER	58.25
402061	SKILL HEADQUARTERS INC	SERVICES	292.40
402062	TULSA AREA UNITED WAY	TRAINING	32.00
402063	BRINKS INC	SERVICES	205.00
402065	DANDI INCORPORATED	SERVICES	50.00
402065	DANDI INCORPORATED	SERVICES	50.00
402124	MEDICAL ARTS PRESS	SUPPLIES	44.40
930816	CHERYL THOMPSON	SALARY	300.00
930816	SANDRA PARISH	SALARY	51.55
930816	LIBERTY TULSA IRS	FED TAX	13.50
930816	OKLA TAX COMM	STATE TAX	1.75
930816	LIBERTY TULSA IRS	FICA	43.59
930816	LIBERTY TULSA IRS	HI FICA	10.19
<u>1993 - 1994 TULSA AREA EMERG MGMT AGY</u>			
317291	PRECISION COMPUTER SERVIC	SERVICES	300.00
402275	CITY OF TULSA	CHARGES	884.88
402276	JONES, VERNON	MAINT.	13.00
<u>1993 - 1994 LAW LIBRARY FUND</u>			
317885	ECONOMY LUMBER COMPANY	SERVICES	502.97
319570	SHERWIN WILLIAMS	SERVICES	874.43
401496	OKLAHOMA BAR ASSOC	EXPENSE	100.00
401497	DANIEL FRED AND SONS INC	EXPENSE	992.00

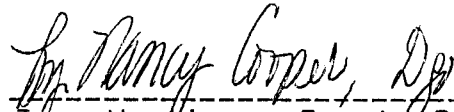
Moved by Dick, seconded by Selph, that this meeting be recessed. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Robert N. Dick, Chairman

ATTEST:



Jean Hastings, County Clerk

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

930816	JOHN F CANTRELL	NET PAY	7,569.30
930816	JOHN F CANTRELL	NET PAY	742.25
930816	JOHN F CANTRELL	NET PAY	1,298.96
930816	JOHN F CANTRELL	NET PAY	309.40
930816	JOHN F CANTRELL	NET PAY	310.22

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