

MONDAY, DECEMBER 13, 1993 CONTINUED

408236	FLEMING, MARK DENNIS	MILEAGE	31.92
408237	FORBES, ALISA	MILEAGE	200.64
408238	GARVEY, MARK	MILEAGE	196.56
408239	HESTER, RHONDA	MILEAGE	232.08
408240	HILTON, PATRICK	MILEAGE	12.48
408241	KALAS, EDWARD J	MILEAGE	47.28
408243	KOERNER, WILLIE E	MILEAGE	93.12
408244	LITTLE, LAURENCE COLLINS	MILEAGE	144.48
408245	MYSCOFSKI, RICHARD ALLEN	MILEAGE	10.08
408246	PETTIE, ANGELIQUE R	MILEAGE	25.20
408247	PHIPPS, LOVETTA	MILEAGE	79.44
408248	RICHISON, STEVEN LEE	MILEAGE	96.24
408249	ROTH, ROGER	MILEAGE	191.28
408250	RUGGERI, CARMEN E	MILEAGE	99.36
408251	RUMSEY, CLINTON D	MILEAGE	118.56
408252	SAMPSON, RONALD LEE	MILEAGE	176.40
408253	SCOTT, JIM	MILEAGE	49.68
408254	SHELTON, MAX EUGENE	MILEAGE	61.20
408255	SILVA, TERRY	MILEAGE	30.72
408256	STEVENSON, PATRICIA	MILEAGE	96.72
408257	STROZIER, JAMES FRANKLIN	MILEAGE	45.84
408258	WALLING, JACK GENE	MILEAGE	21.84
408259	WALROND, GEORGE A	MILEAGE	57.84
408261	WICKERSHAM, JOHN	MILEAGE	50.40
408262	ZIMA, JOHN	MILEAGE	95.52
408263	CASTLEBERRY, TOMMY GLEN	MILEAGE	32.26
408263	CASTLEBERRY, TOMMY GLEN	TRAVEL	11.28
408264	CATRETT, WALTER JR	MILEAGE	6.00
408265	ETHRIEDGE, JOHN DAVID	MILEAGE	90.72
408284	MID CONTINENT SURGICAL	SERVICE	35.45
408310	SKILL HEADQUARTERS INC	SERVICES	106.40
408310	SKILL HEADQUARTERS INC	SERVICES	75.68
408475	AMERICAN COMPENSATION	SUBSCRIPTIONS/MEMBER	135.00
408476	DOERNER, STUART, SAUNDERS	SERVICES	7,575.29
408477	OKLAHOMA NATURAL GAS CO.	SERVICES	36.37
408478	SOUTHWESTERN BELL TELE	SERVICES	96.50
408479	OKLAHOMA NATURAL GAS CO.	SERVICES	14.47
408483	UNITED PARCEL SERVICE	SERVICES	37.42
408483	UNITED PARCEL SERVICE	SERVICES	7.28
408488	DIAGNOSTIC IMAGING ASSOC	SERVICES	325.00
408490	GTE SOUTHWEST INC	SERVICES	239.14
408491	SOUTHWESTERN BELL TELE	SERVICES	26.47
408491	SOUTHWESTERN BELL TELE	SERVICES	20.78
408492	GTE SOUTHWEST INC	SERVICES	41.32
408500	MCGRAW HILL PUBLICATIONS	SUBSCRIPTIONS/MEMBER	76.71
408501	HAMILTON ALEXANDER	SUBSCRIPTIONS/MEMBER	19.50
408503	CRUMLEY MD, RUTH	SUBSCRIPTIONS/MEMBER	28.12
408605	HONEYWELL	SERVICE	187.00
408607	HONEYWELL	SERVICE	101.00
408609	SOUTHWESTERN BELL TELE	SERVICES	1,642.17
408610	PUBLIC SERVICE COMPANY	SERVICES	59.91
408611	PUBLIC SERVICE COMPANY	SERVICES	2,441.28
408614	AT&T	SERVICES	3.73
408615	SOUTHWESTERN BELL TELE	SERVICES	143.50

1993 - 1994 LAW LIBRARY FUND

403521	BENTLEY'S	EXPENSE	10,222.66
408064	CLARK BOARDMAN CALLAGHAN	EXPENSE	1,776.42

TULSA COUNTY TREASURER PAYROLL ACCOUNT

931213	JOHN F. CANTRELL	NET PAY	356.25
931213	JOHN F. CANTRELL	NET PAY	2,253.15
931213	JOHN F. CANTRELL	NET PAY	2,058.27
931213	JOHN F. CANTRELL	NET PAY	184.45

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick
Robert N. Dick, Chairman

ATTEST:

Nancy Cooper, Dep
Joan Hastings, County Clerk

DISTRICT ATTORNEY

404322	CHERRY STREET PHOTO	SUPPLIES	7.15
404884	PHYSICIANS' DESK	SUPPLIES	121.80
405850	ALACARTE COURIER SERVICE	SUPPLIES	14.00
405868	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	674.40
408006	SOUTHWESTERN BELL TELE	SUPPLIES	2,121.89
408007	U S POSTMASTER	SUPPLIES	1,253.17
408008	BUILDING OPERATIONS	SUPPLIES	1,732.46
408009	ADMINISTRATIVE SERVICES	SUPPLIES	497.16
408061	SMITH, JOANNA	SUPPLIES	110.00
408594	CHAPMAN INSTITUTE	SUPPLIES	1,360.00

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