

MONDAY, JUNE 20, 1994, CONTINUED

419328	PUBLIC SERVICE COMPANY	SERVICES	198.76
419331	SOUTHWESTERN BELL TELE	SERVICES	146.28
419393	COX, DAVID R	TRAVEL	56.78
419394	WHITE LINE INC	EXPENSE	6.40
419396	RASK, PAMELA SUE	TRAVEL	5.15
419397	REED, JOYCE A	MILEAGE	8.40
419397	REED, JOYCE A	MILEAGE	5.04
419397	REED, JOYCE A	MILEAGE	3.36
419398	COX, JANICE LOUISE	TRAVEL	6.46
419612	CEEM INFORMATION SERVICES	SUBS/MEMBER	183.00
419617	ADMINISTRATIVE SERVICES	SUPPLIES	12.46
419617	ADMINISTRATIVE SERVICES	SERVICE	45.15
419617	ADMINISTRATIVE SERVICES	SERVICES	23.04
419617	ADMINISTRATIVE SERVICES	SUPPLIES	6.98
419618	ADMINISTRATIVE SERVICES	SERVICES	82.98
419618	ADMINISTRATIVE SERVICES	SUPPLIES	541.65
419618	ADMINISTRATIVE SERVICES	SUPPLIES	153.60
419632	ADMINISTRATIVE SERVICES	SERVICES	79.20
419632	ADMINISTRATIVE SERVICES	SUPPLIES	17.65
419632	ADMINISTRATIVE SERVICES	SERVICES	196.37
419632	ADMINISTRATIVE SERVICES	SUPPLIES	70.28
419637	WORLD PUBLISHING COMPANY	SERVICES	213.36
419638	KURZYNA, ANNA JEAN	MILEAGE	37.20
419639	CLEVELAND, JERRY G	TRAINING	75.00
419640	CANTRELL, JOHN F	SERVICES	43.05
419641	MIREX CORPORATION	SERVICE	4,636.34
419642	GOSS JR, OWEN RAYMOND	MILEAGE	16.32
419643	ADMINISTRATIVE SERVICES	SERVICES	67.25
419643	ADMINISTRATIVE SERVICES	SUPPLIES	102.48
419644	RUFFIN, DEBBIE RN	MILEAGE	19.68
940620	PHYLLIS HICKS	SALARY	2,172.28
940620	LIBERTY TULSA IRS	FED. WH	140.46
940620	OTC	STATE TAX	78.48
940620	LIBERTY TULSA IRS	FICA	269.36
940620	LIBERTY TULSA IRS	HIFICA	63.00

1993 - 1994 TULSA AREA EMERG MGMT AGY

418638	AMATEUR ELECTRONIC SUPPLY	REPAIR	57.84
418639	QUALITY PC	REPAIR	875.00
418854	AMATEUR ELECTRONIC SUPPLY	REPAIR	44.45

1993 - 1994 LAW LIBRARY FUND

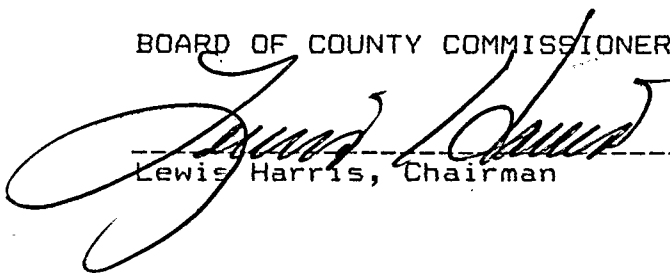
415322	IRBY STUART C CO	EXPENSE	62.40
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TULSA COUNTY TREASURER PAYROLL ACCOUNT

940620	JOHN F. CANTRELL, TREAS.	NET PAY	400.07
940620	JOHN F. CANTRELL, TREAS.	NET PAY	1,787.16
940620	JOHN F. CANTRELL, TREAS.	NET PAY	6,237.27

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, Chairman

ATTEST:


 Joan Hastings, County Clerk
DA-BOGUS CHECK PROGRAM

416378	SUPREME PRINTING	SERVICES	510.51
419077	U S POSTMASTER	SUPPLIES	1,224.15
419078	ADMINISTRATIVE SERVICES	SUPPLIES	112.03

DA CHILD ABUSE GRANT D-93-312

419046	D.A.C.	PAYROLL	13,583.38
419045	D.A.C.	PAYROLL	5,700.42

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