

MONDAY, AUGUST 15, 1994 CONTINUED

501746	ALCO CAPITAL RESOURCE INC	LEASE	565.50
501747	N D C ASSOCIATES	TRAINING	10.00
501826	WORLD PUBLISHING COMPANY	SERVICES	141.12
501827	ACTION STAFF INC	SERVICES	390.06
501827	ACTION STAFF INC	SERVICES	316.80
501828	BUREAU OF BUSINESS	SUBSCRIPTIONS/MEMBER	110.76
501829	NURSEFINDERS	SERVICES	492.70
501830	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	38.00
501844	SWANSON, LOIS	EXPENSE	60.00
501845	SOUTHWESTERN BELL TELE	SERVICES	158.46
501860	BAXTER HEALTHCARE CORP	SUPPLIES	133.12
501888	GREAT PLAINS MEDICAL SUPP	SUPPLIES	200.87
502519	THE SALVATION ARMY	SERVICES	1,920.00

1994 - 1995 TULSA AREA EMERG MGMT AGY

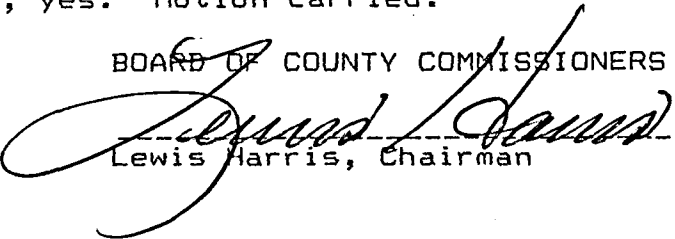
418637	SWINNEY SUPPLY CENTER INC	SERVICES	7.80
500848	MOTOROLA C & E INC	REPAIR	483.35

TULSA COUNTY TREASURER PAYROLL ACCOUNT

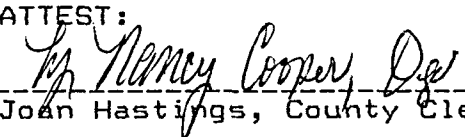
940815	JOHN F. CANTRELL	NET PAY	354.50
940815	JOHN F. CANTRELL	NET PAY	212.10
940815	JOHN F. CANTRELL	NET PAY	2,244.17

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
DISTRICT ATTORNEY

415148	CELLULAR ONE	SERVICES	225.00
501525	ADMINISTRATIVE SERVICES	SUPPLIES	812.27
501526	BUILDING OPERATIONS	SUPPLIES	911.12
501527	BUILDING OPERATIONS	SUPPLIES	1,255.38
501528	CHERRY STREET PHOTO	SUPPLIES	156.50
501530	MIREX CORPORATION	SUPPLIES	425.57
501532	SIMPLEX TIME RECORDER	SUPPLIES	266.00
501533	TULSA COUNTY PARKING FUND	SUPPLIES	1,961.40
501534	TULSA DAILY COMMERCE	SUPPLIES	21.25
501535	U S POSTMASTER	SUPPLIES	1,312.05
501536	U S POSTMASTER	SUPPLIES	1,189.47
501537	U S POSTMASTER	SUPPLIES	1,362.40
501538	BECKHAM CSR, MARY K	SUPPLIES	112.50
501539	ADMINISTRATIVE SERVICES	SUPPLIES	1,073.34
501723	MATTHEW BENDER & CO	SUPPLIES	238.60
501725	JAMES PUBLISHING	SUPPLIES	41.83

DA-BOGUS CHECK PROGRAM

418476	CSC CREDIT SERVICES INC	SERVICES	30.00
501540	BUILDING OPERATIONS	SUPPLIES	690.36
501541	U S POSTMASTER	SUPPLIES	2,965.52
501542	CSC CREDIT SERVICES INC	SUPPLIES	5.20
501543	ADMINISTRATIVE SERVICES	SUPPLIES	328.45
501686	BUILDING OPERATIONS	SERVICES	609.08

DA-CHILD ABUSE GRANT D-93-312

502010	D.A.C.	PAYROLL	14,019.57
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DA-FEDERAL DRUG GRANT D93-335

502011	D.A.C.	PAYROLL	5,863.67
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DA-DRUG ENFORCEMENT PROGRAM

502012	D.A.C.	PAYROLL	2,299.20
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)