

TUESDAY, SEPTEMBER 6, 1994 CONTINUED

500997	COUNTRY SQUIRE	FOOD	198.66
501000	FADLER COMPANY INC.	FOOD	478.40
501001	HOMELAND STORES INC	FOOD	124.50
501010	KIMBALL'S PRODUCE INC	FOOD	144.30

1994 - 1995 SHERIFFS CASH FUND

501134	STOFFEL SEALS CORP	SUPPLIES	873.00
501849	MIREX CORPORATION	MACHNRY/EQUIP.	1,929.00
501988	HOLIDAY INN EXPRESS	TRAVEL	233.75
502284	TREADWAY GRAPHICS	SUPPLIES	441.00
502585	SHERATON-CENTURY CENTER	TRAVEL	690.00
502596	NATIONAL SEMINARS INC	TRAVEL	198.00
502824	EDWARDS, BRIAN N	TRAVEL	117.80
502884	LEADERSHIP TULSA INC	SUBSCRIPTIONS/MEMBER	75.00
502885	NATIONAL TACTICAL	SUBSCRIPTIONS/MEMBER	30.00
503076	REGAL RIVERFRONT HOTEL	TRAVEL	400.76
503077	GRIFFIN, JERRY	TRAVEL	321.35
503078	PAULEY, WAYNE	TRAVEL	119.74
503079	BATES, CHERYL	TRAVEL	5.25
503081	NATIONAL SHERIFFS'	TRAVEL	75.00
503249	ASSOC FOR EXPERIMENTAL	TRAVEL	680.00
503339	COUNTY OFFICERS/DEPUTIES	TRAVEL	120.00
503348	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	73.00
503349	LAW ENFORCEMENT TELEVISIO	TRAVEL	588.00
503350	RUBYS INN & RESTAURANT	TRAVEL	208.00

1994 - 1995 SPECIAL PROJECTS FUND

503103	COOPERS & LYBRAND	FEES	2,500.00
503322	SOUTHWESTERN BELL TELE	SERVICES	4,390.52
503586	TULSA COUNTY INDUSTRIAL	SERVICES	12,500.00
503586	TULSA COUNTY INDUSTRIAL	RETIREMENT OF BONDS	52,786.49
503586	TULSA COUNTY INDUSTRIAL	RETIREMENT OF BONDS	51,635.00

1994 - 1995 TULSA AREA EMERG MGMT AGY

503525	PUBLIC SERVICE COMPANY	SERVICES	429.93
503526	ADVENTURE TRAVEL SERVICE	TRAINING	676.00
503527	FARMERS INSURANCE CO INC	INSURANCE	356.60
503528	SOUTHWESTERN BELL TELE	SERVICE	43.74
503529	EVANS DATA PROCESSING INC	SUPPLIES	353.25

1994 - 1995 LAW LIBRARY FUND

500121	SHERWIN WILLIAMS	EXPENSE	16.78
500568	CLARK BOARDMAN CALLAGHAN	EXPENSE	132.07
500809	LAWYERS COOPERATIVE	EXPENSE	344.83

TULSA COUNTY TREASURER PAYROLL ACCOUNT

940906	JOHN F. CANTRELL, TREAS.	NET PAY	128.66
940906	JOHN F. CANTRELL, TREAS.	NET PAY	72.68
940906	JOHN F. CANTRELL, TREAS.	NET PAY	410.71

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
Lewis Harris, Chairman

ATTEST:

Nancy Cooper, Dep
Joan Hastings, County Clerk

1994-95 DISTRICT ATTORNEY

418908	WEST PUBLISHING CO	LAWBOOKS	403.50
501578	NATL DIRECTORY OF LAW ENFORCE	DIRECTORY	259.80
503082	SOUTHWESTERN BELL TELEPHONE	SERVICES	2708.27
503083	BUSINESS IMAGING SYSTEMS	MAINTENANCE	650.00
503084	BECKY JEAN THOMPSON	TRANSCRIPT	27.50
503085	RICOH CORPORATION	MAINTENANCE	402.89
503088	INFOMARK	MAINTENANCE	65.00
503089	TULSA DAILY COMMERCE & L N	NOTICE	24.27
503090	WESTERN BUSINESS PRODUCTS	COPIER	2569.21
503324	D.A.C.	PAYROLL	7,569.23

1994-95 D.A. BOGUS CHECK PROGRAM

503356	BUILDING OPERATIONS	REIMBURSEMENTS	274.94
503357	MIREX CORPORATION	MAINTENANCE	1,216.41
503359	CSC CREDIT SERVICES, INC.	SERVICES	8.00

(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)