

MONDAY, SEPTEMBER 19, 1994 CONTINUED

503671	SMITH FARM & GARDEN	SUPPLIES	36.00
503673	INSIGHT DIRECT INC	SUPPLIES	804.00
503676	GLOBAL	SUPPLIES	321.70
503677	NETWORK AMERICA	SUPPLIES	286.00
503678	AMRAM	SUPPLIES	307.40
503680	WALDENBOOKS	SUBSCRIPTIONS/MEMBER	23.37
503681	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	237.50
503689	AMERICAN DIABETES ASSOC	SUBSCRIPTIONS/MEMBER	9.95
503735	ADMINISTRATIVE SERVICES	SUPPLIES	47.24
503735	ADMINISTRATIVE SERVICES	SERVICES	132.00
503735	ADMINISTRATIVE SERVICES	SERVICE	39.75
503735	ADMINISTRATIVE SERVICES	SUPPLIES	45.50
503736	METROPOLITAN TULSA	SERVICES	11,666.66
503738	BURNETT, GLENN EDWARD	MILEAGE	54.96
503739	TULSA STATE FAIR	RENTALS	237.50
503744	ACTION STAFF INC	SERVICES	190.08
503744	ACTION STAFF INC	SERVICES	253.44
503744	ACTION STAFF INC	SERVICES	295.02
503747	ADMINISTRATIVE SERVICES	SERVICE	26.50
503747	ADMINISTRATIVE SERVICES	SUPPLIES	170.55
503747	ADMINISTRATIVE SERVICES	SUPPLIES	0.69
503747	ADMINISTRATIVE SERVICES	SUPPLIES	184.92
503749	NURSEFINDERS	SERVICES	845.07
503750	ADMINISTRATIVE SERVICES	SUPPLIES	150.47
503750	ADMINISTRATIVE SERVICES	SUPPLIES	92.70
503752	STEVE'S WHOLESALE	SUPPLIES	29.20
503854	ADMINISTRATIVE SERVICES	SUPPLIES	79.13
503854	ADMINISTRATIVE SERVICES	SUPPLIES	388.16
503854	ADMINISTRATIVE SERVICES	SUPPLIES	56.07
503854	ADMINISTRATIVE SERVICES	SUPPLIES	74.04
503860	MOORE-NORMAN AREA VO-TECH	TRAINING	75.00
940919	TRACI STRAH	SALARY	2,575.55

1994 - 1995 TULSA AREA EMERG MGMT AGY

504090	SOUTHWESTERN BELL TELE	SERVICE	88.60
504091	MCCAW COMMUNICATIONS	RENTALS	30.00
504092	GTE GOVERNMENT SYSTEMS	SERVICE	114.00
504093	SOUTHWESTERN BELL TELE	SERVICE	48.24
504094	EVANS DATA PROCESSING INC	SUPPLIES	378.00
504095	BUILDING OPERATIONS	OPER. SUPPLIES	150.83

1994 - 1995 LAW LIBRARY FUND

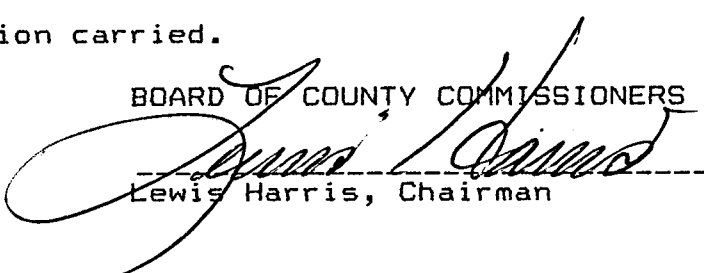
502502	MINOLTA CORPORATION	EXPENSE	161.37
502512	MADILL RECORD	EXPENSE	101.50
502513	POLK R L & CO	EXPENSE	153.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

940919	JOHN F. CANTRELL	NET PAY	1,286.98
940919	JOHN F. CANTRELL	NET PAY	893.93
940919	JOHN F. CANTRELL	NET PAY	1,963.53


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

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman

ATTEST:

  
 Joan Hastings, County Clerk

DISTRICT ATTORNEY

415492	WESTERN BUSINESS PRODUCTS	SERVICES	260.00
418400	ADMINISTRATIVE SERVICES	SERVICES	542.60
502336	MATTHEW BENDER & CO	SUPPLIES	124.10
502338	FEDERAL EXPRESS CORP	SUPPLIES	15.50
502339	CELLULAR ONE	SUPPLIES	141.87
502942	HPI INTERNATIONAL INC	SUPPLIES	72.00
503086	RICOH CORPORATION	SUPPLIES	277.73

DA-DRUG ENFORCEMENT PROGRAM

503858	D.A.C.	PAYROLL	971.11
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DA-BOGUS CHECK PROGRAM

502679	HPI INTERNATIONAL	FILM	394.00
503855	D.A.C.	PAYROLL	29,701.74

DA-DRUG TASK FORCE GRANT

503856	D.A.C.	PAYROLL	3,763.78
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DA-CHILD ABUSE GRANT D-94-424

503857	D.A.C.	PAYROLL	8,176.45
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)