

MONDAY, SEPTEMBER 20, 1993 CONTINUED

404057	SALVATION ARMY	SERVICES	800.00
404058	SMITH, ROBLYN	MILEAGE	42.48
404059	WATKINS, BAILEY	MILEAGE	54.24
404060	BURRIS, GAYLA	MILEAGE	126.00
404061	COCHRAN, MICHAEL B	MILEAGE	68.88
404062	LIPSCOMB, PHILLIP	MILEAGE	63.84
404110	TIGER SOFTWARE INC	SERVICES	107.85
930920	KIMBERLY BRADFORD	SALARY	437.91
930920	LIBERTY TULSA, IRS	FICA	54.30
930920	LIBERTY TULSA, IRS	HI FICA	12.70
930920	TC EMP. RETIREMENT	DEDUCTS	52.55

1993 - 1994 TULSA AREA EMERG MGMT AGY

312887	MOTOROLA INC	SERVICES	276.85
404238	SOUTHWESTERN BELL TELE	SERVICE	47.31
404239	SOUTHWESTERN BELL TELE	SERVICE	87.25
404240	TC BLDG OPERATIONS	MAINT/SUPPLIES	247.58
404245	GIVE ME A BREAK	MAINT.	45.00
404246	PUBLIC SERVICE COMPANY	SERVICES	429.44
404247	GTE GOVERNMENT SYSTEMS	SERVICE	115.00

1993 - 1994 LAW LIBRARY FUND

403783	ELDER PAINT & WALLPAPER	EXPENSE	16.07
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TULSA COUNTY TREASURER PAYROLL ACCOUNT

930920	JOHN F. CANTRELL, TREAS.	NET PAY	395.65
930920	JOHN F. CANTRELL, TREAS.	NET PAY	633.64
930920	JOHN F. CANTRELL, TREAS.	NET PAY	1,695.95
930920	JOHN F. CANTRELL, TREAS.	NET PAY	4,959.74

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:

By Nancy Cooper, Dep.
Joan Hastings, County Clerk

1993-94 DISTRICT ATTORNEY

401120	CELLULAR ONE	SERVICES	175.04
401314	NATL DIR OF LAW ENFORCEMENT	DIRECTORY	220.00
401559	XEROX CORPORATION	MAINTENANCE	451.92
401762	JAMES PUBLISHING INC	LAWBOOKS	43.79
401767	FIELDS-DOWNS RANDOLPH	SUPPLIES	779.54
401905	BUSINESS IMAGING SYSTEMS	MAINTENANCE	650.00
402157	D.A.C.	PAYROLL	1,981.94
402629	MICRO AGE COMPUTER CTRS	TRAY	89.00
403476	BUILDING OPERATIONS	REIMBURSEMENTS	1,169.94
403519	R.L. POLK & CO.	DIRECTORY	134.50
403814	TERRI BEELER-COPELAND, CSR	TRANSCRIPT	15.00

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