

MONDAY, OCTOBER 17, 1994 CONTINUED

505275	ADMINISTRATIVE SERVICES	SUPPLIES	5.57
505275	ADMINISTRATIVE SERVICES	SERVICE	39.75
505276	PADGETT-THOMPSON	TRAINING	395.00
505278	ADMINISTRATIVE SERVICES	SUPPLIES	384.96
505278	ADMINISTRATIVE SERVICES	SUPPLIES	214.72
505278	ADMINISTRATIVE SERVICES	SERVICES	97.08
505278	ADMINISTRATIVE SERVICES	SERVICE	42.40
505279	ADMINISTRATIVE SERVICES	SUPPLIES	46.30
505279	ADMINISTRATIVE SERVICES	SUPPLIES	4.20
505279	ADMINISTRATIVE SERVICES	SUPPLIES	22.14
505279	ADMINISTRATIVE SERVICES	SUPPLIES	18.32
505284	ADMINISTRATIVE SERVICES	SUPPLIES	80.99
505284	ADMINISTRATIVE SERVICES	SUPPLIES	98.97
505285	DRAKE SYSTEMS INC	SERVICE	57.60
505285	DRAKE SYSTEMS INC	SERVICE	105.60
505285	DRAKE SYSTEMS INC	SERVICE	196.80
505285	DRAKE SYSTEMS INC	SERVICE	120.00
505303	MATTHEWS COMOSU BOOKSTORE	SUBSCRIPTIONS/MEMBER	14.00
505303	MATTHEWS COMOSU BOOKSTORE	SUBSCRIPTIONS/MEMBER	28.00
505336	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	73.00
505336	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	25.97
505337	EDUCATION SERVICE CENTER	TRAINING	230.00
505354	REAL, LYNDIA	MILEAGE	15.36
941017	FREDDIE REYNOLDS	SALARY	388.00
941017	LIBERTY TULSA IRS	FICA	48.11
941017	LIBERTY TULSA IRS	HIFICA	11.25
941017	TC EMP. RETIREMENT	DEDUCTS	46.56

1994 - 1995 TULSA AREA EMERG MGMT AGY

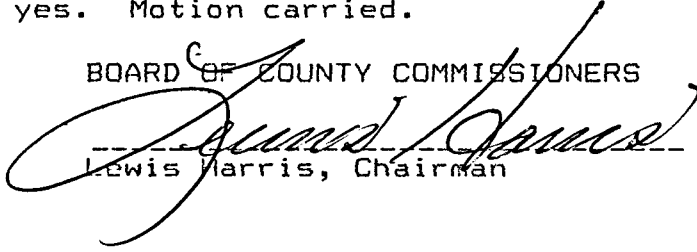
505604	FARMERS INSURANCE CO INC	INSURANCE	575.70
505605	HOLIDAY INN NORTH	TRAINING	140.00
505606	GTE GOVERNMENT SYSTEMS	SERVICE	116.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

941017	JOHN F. CANTRELL	NET PAY	350.55
941017	JOHN F. CANTRELL	NET PAY	356.93
941017	JOHN F. CANTRELL	NET PAY	14,519.10

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:


  
Nancy Cooper, Dep  
Joan Hastings, County Clerk
DISTRICT ATTORNEY

502340	ALACARTE COURIER SERVICE	SUPPLIES	81.11
503087	RICOH CORPORATION	SUPPLIES	403.25
504036	CELLULAR ONE	SUPPLIES	156.48
504851	GENESCREEN	SUPPLIES	2,300.00

DA-DRUG ENFORCEMENT PROGRAM

505607	D.A.C.	PAYROLL	1,464.34
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DA-BOGUS CHECK PROGRAM

505270	ADMINISTRATIVE SERVICES	SUPPLIES	686.48
505271	BUILDING OPERATIONS	SERVICES	300.20
505272	U.S. POSTMASTER	POSTAGE	3,446.17
505608	D.A.C.	PAYROLL	29,933.41

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