

TUESDAY, JANUARY 18, 1994 CONTINUED

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|--------|--------------------------|----------------------|----------|
| 410131 | MEDICAL PERSONNEL POOL | SERVICES | 217.60 |
| 410149 | BUSINESS & LEGAL REPORTS | SUBSCRIPTIONS/MEMBER | 55.34 |
| 410164 | FRENCH, ROY | SERVICES | 470.00 |
| 410165 | PUBLIC SERVICE COMPANY | SERVICES | 5,177.01 |
| 410186 | DURKEE, CLYDE | SERVICES | 72.00 |
| 940118 | NISHA BANDYOPADHYAY | SALARY | 360.00 |
| 940118 | OTC | STATE TAX | 1.64 |
| 940118 | LIBERTY TULSA IRS | FICA | 44.64 |
| 940118 | LIBERTY TULSA IRS | HI FICA | 10.44 |

1993 - 1994 LAW LIBRARY FUND


| | | | |
|--------|--------------------------|---------|--------|
| 409175 | ANCHOR PAINT MFG COMPANY | EXPENSE | 123.10 |
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TULSA COUNTY TREASURER PAYROLL ACCOUNT

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|--------|--------------------------|---------|----------|
| 940118 | JOHN F. CANTRELL, TREAS. | NET PAY | 119.21 |
| 940118 | JOHN F. CANTRELL, TREAS. | NET PAY | 2,278.54 |
| 940118 | JOHN F. CANTRELL, TREAS. | NET PAY | 3,338.66 |
| 940118 | JOHN F. CANTRELL, TREAS. | NET PAY | 5,649.41 |
| 940118 | JOHN F. CANTRELL, TREAS. | NET PAY | 330.82 |

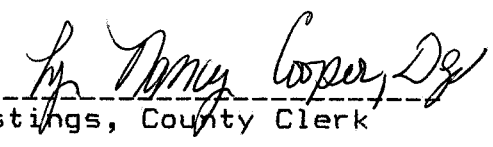
Moved by Harris, seconded by Dick, that this meeting be recessed. Upon roll call, Dick, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman

ATTEST:



Joan Hastings, County Clerk
DISTRICT ATTORNEY

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|--------|--------------------------|----------------|----------|
| 404644 | INFOMARK | SUPPLIES | 203.00 |
| 405851 | ALACARTE COURIER SERVICE | SUPPLIES | 28.40 |
| 407048 | BASICOMPUTER CORPORATION | MACHNRY/EQUIP. | 5,215.82 |
| 407674 | RICOH CORPORATION | SUPPLIES | 339.78 |
| 408194 | CLARK BOARDMAN CALLAGHAN | SUPPLIES | 273.18 |
| 408805 | CELLULAR ONE | SUPPLIES | 133.11 |
| 408901 | BUSINESS IMAGING SYSTEMS | SUPPLIES | 210.00 |
| 409678 | WESCHE CO | SUPPLIES | 56.04 |
| 409679 | ECONOMY LUMBER COMPANY | SUPPLIES | 442.88 |

DA-DRUG ENFORCEMENT PROGRAM

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|--------|--------|---------|----------|
| 410218 | D.A.C. | PAYROLL | 2,008.84 |
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DA-CHILD ABUSE GRANT

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|--------|--------|---------|-----------|
| 410217 | D.A.C. | PAYROLL | 13,582.94 |
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DA-BOGUS CHECK PROGRAM

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|--------|-------------------------|---------------|-----------|
| 409595 | ADMINISTRATIVE SERVICES | SUPPLIES | 257.00 |
| 409596 | U S POSTMASTER | SUPPLIES | 2,600.04 |
| 409597 | BUILDING OPERATIONS | SUPPLIES | 407.01 |
| 409598 | BUILDING OPERATIONS | SUPPLIES | 430.20 |
| 410215 | D.A.C. | SUPPLIES | 32,853.79 |
| 410216 | D.A.C. | STATE PAYROLL | 5,700.42 |

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