

TUESDAY, FEBRUARY 22, 1994 CONTINUED

+11995	MTTA	EXPENSE	120.00
+12004	COX, JANICE LOUISE	TRAVEL	63.53
+12004	COX, JANICE LOUISE	MILEAGE	2.88
+12013	FIZZ-O-WATER	SUPPLIES	27.00
+12014	O4A MINORITY CONFERENCE	TRAINING	45.00
+12063	BURNETT, GLENN EDWARD	MILEAGE	68.16
+12064	NORRIS, GAIL	MILEAGE	101.76
+12065	THRUSTON, NEIL	MILEAGE	190.06
+12066	OKLA PRESS SERVICE INC	SERVICES	40.32
+12067	BRINKS INC	SERVICES	205.00
+12079	DUFFIELD, ERNEST LEE	SERVICES	400.00
+12080	TOWN OF SKIATOOK	SERVICES	39.93
+12081	HUNT, LASHON	MILEAGE	35.04
+12121	PUBLIC SERVICE COMPANY	SERVICES	184.34
+12122	RUSSELL, BRUCE	TRAVEL	32.94
+12123	BRYANT, LORI RN	MILEAGE	11.76
+12124	RUFFIN, DEBBIE RN	MILEAGE	5.76

1993 - 1994 TULSA AREA EMERG MGMT AGY

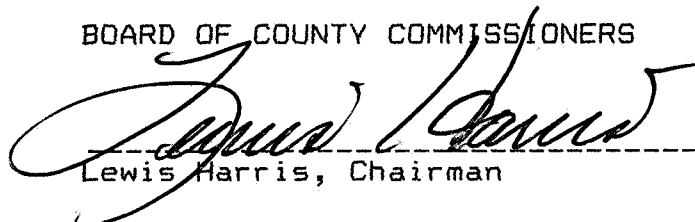
+12127	FARMERS INSURANCE CO INC	INSURANCE	519.40
+12128	MCCAW COMMUNICATIONS	RENTALS	30.00
+12129	FINE HOST CORPORATION	GROCERIES	35.00
+12130	GTE GOVERNMENT SYSTEMS	SERVICE	114.00
+12131	LESTER, C T	POSTAGE	33.50

1993 - 1994 LAW LIBRARY FUND

+10202	AMERICAN WASTE CONTROL	EXPENSE	234.00
+10826	ECONOMY LUMBER COMPANY	EXPENSE	299.58
+10919	MICHIE COMPANY	EXPENSE	115.45
+10920	OKLAHOMA LAW REVIEW	EXPENSE	42.00
+10921	PACE PUBLICATIONS	EXPENSE	198.00
+10922	WARREN, GORHAM & LAMONT	EXPENSE	77.35
+10923	OKLAHOMA BUSINESS NEWS CO	EXPENSE	136.00
+10924	ROTHMAN FRED B & CO	EXPENSE	169.00
+10925	NEBRASKA SUPREME COURT	EXPENSE	35.00
+10926	MARTINDALE-HUBBELL	EXPENSE	662.75
+10989	CLARK BOARDMAN CALLAGHAN	EXPENSE	319.51
+10990	LAWYERS COOPERATIVE	EXPENSE	144.30

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:



Joan Hastings, County Clerk

DISTRICT ATTORNEY

+04318	TULSA PHOTO LAB	SERVICES	182.30
+09132	RICOH CORPORATION	MAINTENANCE	387.87
+09346	HOLDER'S	SECURITY SYS	2,985.00
+11385	OKLAHOMA TURNPIKE AUTH	PASSES	10.15

1993-94 D.A. DRUG ENFORCEMENT PROGRAM

+08062	AUDIO INTELLIGENCE DEVICES	EQUIPMENT	2,140.00
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1993-94 D.A. BOGUS CHECK PROGRAM

+11425	MIREX CORPORATION	EQUIPMENT	1,950.00
+11847	BUILDING OPERATIONS	REIMBURSEMENT	298.34
+11848	U.S. POSTMASTER	POSTAGE	1,176.19
+11975	CSC CREDIT SERVICES	SERVICES	20.80
+12294	D.A.C.	PAYROLL	32,940.35

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