MONDAY.	MARCH	7.	1994	CONTINUED

413006 413006 413017 413018 940307 940307 940307 940307	ADMINISTRATIVE SERVICES ADMINISTRATIVE SERVICES HOPKINS MEDICAL PRODUCTS U S POSTMASTER LOVETTA PHIPPS LIBERTY TULSA IRS LIBERTY TULSA IRS LIBERTY TULSA IRS OTC	SERVICE SERVICES SUPPLIES SERVICES SALARY FED.WH FICA HI FICA STATE TAX	26.50 52.10 138.80 87.00 1,548.55 152.93 192.02 44.91 36.87
<u> 1993 - 1994 7</u> 412770	ULSA AREA EMERG MGMT AGY OTA-PIKEPASS CENTER	TRAVEL	40.00
1993 - 1994 L	AW LIBRARY FUND		
410986	WEST PUBLISHING CO	EXPENSE	4,414.75
410987	SHEPARD'S MCGRAW-HILL INC	EXPENSE	6,428.20
412193	MINOLTA CORPORATION	EXPENSE	161.37
412206	KANSAS SECRETARY OF STATE	EXPENSE	97.60 177.35
412207	THOMAS LAW BOOK COMPANY		
412245	WARREN, GORHAM & LAMONT	EXPENSE	252.55
412246	OBA ENVIRONMENTAL	EXPENSE	24.00
412541	ANDERSON PUBLISHING CO	EXPENSE	156.20
412542	SUPERINTENDENT DOCUMENTS	EXPENSE	829.00
TULSA COUNTY	TREASURER PAYROLL ACCOUNT		
740307	JOHN F. CANTRELL, TREAS.	NET PAY	4,257.08
940307	JOHN F. CANTRELL, TREAS.	NET PAY	1,890.44
740307	JOHN F. CANTRELL, TREAS.	NET PAY	557.02
940307	JOHN F. CANTRELL, TREAS.	NET PAY	1,240.29
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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

La Man

Joan Hastings, County Clerk

DISTRICT ATTORNEY

+11427 THE MICHIE COMPANY SUPPLIES 100.45 412749 BUILDING OPERATIONS EXPENSE 1,099.90

DA-BOGUS CHECK PROGRAM

409277 RICOH CORPORATION SUPPLIES 14,024.00 412723 WESTERN PAPER CO. SUPPLIES 157.50 DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)