

MONDAY, MAY 16, 1994 CONTINUED

416641	WELKER, MARY ANN	MILEAGE	5.04
416641	WELKER, MARY ANN	TRAVEL	101.28
416641	WELKER, MARY ANN	TRAINING	30.00
416642	WILEY, TRACEE	MILEAGE	92.40
416644	YOUNG, EMMA	MILEAGE	48.96
416645	YOUNG, WANDA R	MILEAGE	53.76
416645	YOUNG, WANDA R	TRAVEL	937.27
416696	NAFE	SUBSCRIPTIONS/MEMBER	29.00
416697	SOUTHWESTERN BELL TELE	SERVICES	150.59
416768	NFPRHA	SUBSCRIPTIONS/MEMBER	475.00
416769	LOTUS DEVELOPMENT CORP	TRAINING	129.00
416770	WELCH ALLYN INC	SERVICE	135.00
416791	U S POSTMASTER	SERVICES	51.50
416791	U S POSTMASTER	SERVICES	378.00
416816	AT&T	SERVICES	3.73
416817	AIR & WASTE MANAGEMENT	SUBSCRIPTIONS/MEMBER	85.00
416855	E HOLDER'S INC	MAINT.	51.15
416907	SHARP TEMPORARY SERVICES	SERVICES	32.36
416910	SHARP TEMPORARY SERVICES	SERVICES	235.95
416910	SHARP TEMPORARY SERVICES	SERVICES	220.16
416910	SHARP TEMPORARY SERVICES	SERVICES	375.94
416910	SHARP TEMPORARY SERVICES	SERVICES	246.75
416911	SHARP TEMPORARY SERVICES	SERVICES	286.00
416911	SHARP TEMPORARY SERVICES	SERVICES	220.16
416911	SHARP TEMPORARY SERVICES	SERVICES	300.00
416911	SHARP TEMPORARY SERVICES	SERVICES	323.60
416920	MEDICAL PERSONNEL POOL	SERVICES	1,088.00
416934	COX, JANICE LOUISE	TRAVEL	67.02
416962	U S POSTMASTER	SERVICES	435.00
940516	BONITA HARDISON	SALARY	270.92
940516	LIBERTY TULSA IRS	FED. WH	8.39
940516	LIBERTY TULSA IRS	FICA	33.59
940516	LIBERTY TULSA IRS	HI FICA	7.86
940516	OTC	STATE TAX	33.59

1993 - 1994 TULSA AREA EMERG MGMT AGY

415964	QUALITY PC	SERVICES	310.00
417149	GTE GOVERNMENT SYSTEMS	SERVICE	114.00
417150	MCCAW COMMUNICATIONS	RENTALS	30.00
417151	FARMERS INSURANCE CO INC	INSURANCE	564.40
417152	BELL ATLANTIC SYSTEMS	SERVICES	1,848.00

1993 - 1994 LAW LIBRARY FUND

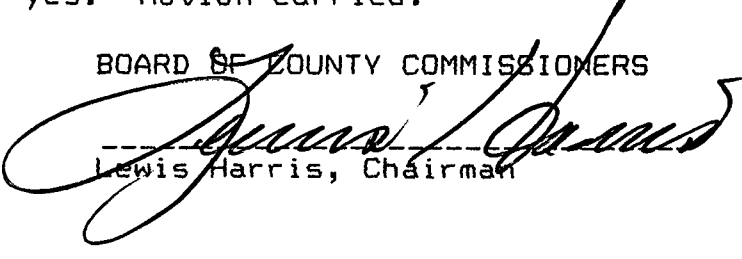
415321	EMPIRE PLUMBING SUPPLY	EXPENSE	25.83
416367	THOMAS LAW BOOK COMPANY	EXPENSE	122.32
416368	BNA	EXPENSE	601.00
416369	NEBRASKA SUPREME COURT	EXPENSE	25.75
416371	RESEARCH INSTITUTE	EXPENSE	333.11

TULSA COUNTY TREASURER PAYROLL ACCOUNT

940516	JOHN F. CANTRELL, TREAS.	NET PAY	240.34
940516	JOHN F. CANTRELL, TREAS.	NET PAY	301.18
940516	JOHN F. CANTRELL, TREAS.	NET PAY	1,720.36
940516	JOHN F. CANTRELL, TREAS.	NET PAY	6,768.09

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:


 Jean Hastings, County Clerk
DISTRICT ATTORNEY

413685	CELLULAR ONE	SUPPLIES	184.68
413739	XEROX CORPORATION.	SUPPLIES	767.25
413978	RICOH CORPORATION	SUPPLIES	286.71
414414	DATALINK CORPORATION	SUPPLIES	9.95
415432	CHERRY STREET PHOTO	SUPPLIES	22.04
416550	BNA	SUPPLIES	628.00
416551	BLANKENSHIP, JIM	SUPPLIES	250.00
416552	SEMLER, J DENNIS	SUPPLIES	13.00
416553	U S POSTMASTER	SUPPLIES	1,342.51
416554	ADMINISTRATIVE SERVICES	SUPPLIES	1,131.89
416555	SELF, SALLY ANN	SUPPLIES	110.00
416556	BUILDING OPERATIONS	SUPPLIES	1,838.02
416557	LEGG CSR, CHRISTINA D.	SUPPLIES	17.50
416586	THOMPSON, BECKY JEAN	SUPPLIES	12.50
416959	DATALINK CORPORATION	SUPPLIES	31.50

DA-BOGUS CHECK PROGRAM

415635	UNISOURCE	SUPPLIES	51.85
417137	D.A.C.	PAYROLL	33,199.77

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