

TUESDAY, JANUARY 3, 1995 CONTINUED

507510	METROPOLITAN REFERENCE	SERVICES	57.50
507510	METROPOLITAN REFERENCE	SERVICES	259.58
507641	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	317.14
507705	OKLAHOMA NATURAL GAS CO.	SERVICES	213.70
507729	DINDY, BERNARD	MILEAGE	241.92
507771	SOUTHWESTERN BELL	SERVICES	1,800.00
507773	SOUTHWESTERN BELL TELE	SERVICES	48.24
507918	GTE SOUTHWEST INC	SERVICES	46.97
507919	CITY OF TULSA	SERVICES	25.20
507920	OKLAHOMA NATURAL GAS CO.	SERVICES	62.64
507921	OKLAHOMA NATURAL GAS CO.	SERVICES	22.72
507925	ALCO CAPITAL RESOURCE INC	LEASE	848.25
507925	ALCO CAPITAL RESOURCE INC	LEASE	282.75
508050	BROOKS DISTRIBUTION CO	SUPPLIES	1,931.00
508054	UNITED MEDICAL SUPPLY	SUPPLIES	48.60
508054	UNITED MEDICAL SUPPLY	SUPPLIES	64.80
508057	ASPEN TELECOM	SERVICES	190.00
508058	GENERAL MEDICAL CORP	SUPPLIES	65.28
508094	BROOKS DISTRIBUTION CO	SUPPLIES	1,931.00
508151	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
508152	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
508215	OFFICE DEPOT INC	SUPPLIES	74.99
508215	OFFICE DEPOT INC	SUPPLIES	74.99
508434	CONTINENTAL WATER OF OKLA	SUPPLIES	66.00
508442	FIZZ-O INC	SUPPLIES	25.01
508552	HONEYWELL INC	SERVICE	187.00
508562	HONEYWELL INC	SERVICE	101.00
508583	TULSA COUNTY DENTAL	TRAINING	135.00
508588	FULTON MD, MAITHILI	SERVICES	1,200.00
508607	LEE, JOYCE A	TRAINING	66.00
508718	AIR & WASTE ENGINEERING	SERVICES	1,283.61
508787	AMERICAN SOCIETY FOR	SUBSCRIPTIONS/MEMBER	59.00
508789	SOUTHWESTERN BELL TELE	SERVICES	192.15
508791	MILLER X-RAY COMPANY INC	SERVICES	35.00
508792	HICKS MD, WILLIAM K	SERVICES	400.00
508793	HOLLIS, JOYCE REED	TRAVEL	50.18
508794	HOLLIS, JOYCE REED	TRAVEL	760.17
508819	INTERIM HEALTHCARE	SERVICES	81.60
508840	JUST, JOYCE	MILEAGE	22.32
508850	CITY OF TULSA	SERVICES	535.81
508898	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	32.00
508899	WEKA PUBLISHING INC	SERVICES	41.50
508903	VAN NOSTRAND REINHOLD	SUBSCRIPTIONS/MEMBER	99.95
508905	RIVERSIDE PUBLISHING CO	SUPPLIES	238.71
508914	WORLD PUBLISHING COMPANY	SERVICES	171.05
508914	WORLD PUBLISHING COMPANY	SERVICES	115.07
508914	WORLD PUBLISHING COMPANY	SERVICES	77.75
508932	BRYCE INSURANCE CO	INSURANCE/BONDS	106.00
508933	HOBBAUGH, GARY	TRAVEL	564.96
508943	ASCP	SUBSCRIPTIONS/MEMBER	454.00
508944	MILLER X-RAY COMPANY INC	SUPPLIES	40.00

1994 - 1995 TULSA AREA EMERG MGMT AGY

509197	APCO INC	TRAINING	57.00
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1994 - 1995 LAW LIBRARY FUND

507795	LAWYERS COOPERATIVE	EXPENSE	1,085.61
509017	NEBRASKA SUPREME COURT	EXPENSE	41.00
509020	WEST PUBLISHING CO	EXPENSE	11,180.00
509022	BNA	EXPENSE	1,024.20
509023	KNEHANS MILLER	EXPENSE	120.00

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

BOARD OF COUNTY COMMISSIONERS

[Signature]
Lewis Harris, Chairman

ATTEST:

[Signature]
Joan Hastings, County Clerk

1994-95 DISTRICT ATTORNEY

506617	ADMINISTRATIVE SERVICES	SUPPLIES	1,399.80
508780	TC PARKING FUND	PARKING	1,961.40
508772	D.A.C.	PAYROLL	7,733.40

1994-95 D.A. BOGUS CHECK PROGRAM

506533	CSC CREDIT SERVICES INC	SERVICES	3.20
508633	TC PARKING FUND	PARKING	430.20

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