

## MONDAY, JANUARY 23, 1995 CONTINUED

508608	KLEINE, KATHY	TRAVEL	127.21
508790	SANTOS MD, MEDARDO Q	SERVICES	550.00
508796	METROPOLITAN REFERENCE	SERVICES	110.08
508804	FORD, JEANNA M	MILEAGE	64.32
508811	OBERHOLTZ, TAMMY JO	MILEAGE	21.12
508813	RAY, VALERIE	MILEAGE	25.92
508825	CARAWAY, KAREN	MILEAGE	38.88
508828	KRUSE, RUTH M	MILEAGE	42.96
508829	LING, GERALDINE N	TRAVEL	107.59
508829	LING, GERALDINE N	MILEAGE	30.72
508852	CITY OF BROKEN ARROW	SERVICES	26.46
508900	ALTSCHUL GROUP CORP	SUPPLIES	179.00
508912	CITY OF TULSA	SERVICES	629.57
508919	FISHER SCIENTIFIC	SUPPLIES	578.67
509033	SUPERIOR PHARMACEUTICAL	SUPPLIES	191.52
509080	BAXTER HEALTHCARE CORP	SUPPLIES	72.60
509105	RIDLEY-YORK ELECTRONIC	SERVICES	249.00
509149	UNITED PARCEL SERVICE	SERVICES	17.75
509152	CITY OF TULSA	SERVICES	25.20
509249	KELLY SERVICES INC	SERVICES	1,208.40
509252	PUBLIC SERVICE COMPANY	SERVICES	55.75
509258 E	HOUSTON ANALYTICAL	SUPPLIES	465.75
509259 E	DONOHUE SERVICE CO INC	MAINT.	179.00
509296	FISHER SCIENTIFIC	SUPPLIES	156.00
509299	ACE SOUND INC	SERVICES	137.00
509305	CONSTRUCTIVE PLAYTHINGS/	SUPPLIES	59.09
509309	HOPKINS MEDICAL PRODUCTS	SUBSCRIPTIONS/MEMBER	74.85
509311	WORDPERFECT CORPORATION	SERVICES	302.57
509337	ST FRANCIS HOSPITAL	SERVICES	225.00
509398	LABORATORY SUPPLY COMPANY	SUPPLIES	198.00
509585	SOUTHWESTERN BELL TELE	SERVICES	2,171.93
509585	SOUTHWESTERN BELL TELE	SERVICES	281.72
510016	HELTON, AURORA	SERVICES	67.50
510016	HELTON, AURORA	SERVICES	100.00
510016	HELTON, AURORA	SERVICES	225.00
510016	HELTON, AURORA	SERVICES	25.00
510035	HELTON, AURORA	SERVICES	20.00
510035	HELTON, AURORA	SERVICES	5.00
510035	HELTON, AURORA	SERVICES	20.00
510035	HELTON, AURORA	SERVICES	17.50

1994 - 1995 TULSA AREA EMERG MGMT AGY

507726	RADIO SHACK	SERVICES	151.08
509975	MCCAW COMMUNICATIONS	RENTALS	30.00
509976	CITY OF TULSA	CHARGES	308.87
509977	GTE GOVERNMENT SYSTEMS	SERVICE	116.00
509978	SOUTHWESTERN BELL TELE	SERVICE	44.40
509979	BUILDING OPERATIONS	OPER. SUPPLIES	159.05
509980	U S POSTMASTER	POSTAGE	100.00

1994 - 1995 LAW LIBRARY FUND

504501	SHEPARD'S/MCGRAW HILL	EXPENSE	446.75
507624	WESTERN PAPER CO	EXPENSE	102.50
509019	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

950123	J. DENNIS SEMLER, TREAS.	NET PAY	520.94
950123	J. DENNIS SEMLER, TREAS.	NET PAY	3,919.34

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

509254	GRAYBAR ELECTRIC CO INC	SUPPLIES	81.46
507345	FUTURE NOW INC, THE	EQUIPMENT	13,966.00
507754	FEDERAL EXPRESS CORP	SUPPLIES	38.00
507797	CLARK BOARDMAN CALLAGHAN	SUPPLIES	262.95
508225	NATIONAL COLLEGE OF	SUPPLIES	20.00
508884	TEL-PART INC	SUPPLIES	36.59
509256	DATALINK CORPORATION	SUPPLIES	49.35
509856	D A C	STATE PAYROLL	7,998.00

VICTIM WITNESS RENOVATION - DA

508917	KID'S KOURT, INC.	SUPPLIES	57.50
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)