

TUESDAY, FEBRUARY 21, 1995 CONTINUED

510406	STRAYHORN, JACQUELINE	TRAVEL	9.00
510412	WILBURN, REBECCA	MILEAGE	21.36
510421	OBERTHOLTZ, TAMMY JO	MILEAGE	45.12
510430	YOUNG, WANDA R	MILEAGE	67.68
510430	YOUNG, WANDA R	TRAVEL	55.55
510533	THERMO JARRELL ASH CORP	SUPPLIES	810.92
510641	UNITED LINEN & UNIFORM	SERVICES	92.00
510641	UNITED LINEN & UNIFORM	SERVICES	52.00
510641	UNITED LINEN & UNIFORM	SERVICES	126.28
510702	COX, TERRY	MILEAGE	42.00
510774	ST FRANCIS HOSPITAL	SERVICES	225.00
510801	CRM FILMS	SUBSCRIPTIONS/MEMBER	454.50
510803	GLOBAL	SUPPLIES	97.00
510803	GLOBAL	SUPPLIES	26.59
510805	UNISOURCE	SUPPLIES	1,884.00
510805	UNISOURCE	SUPPLIES	1,884.00
510808	KIDS ARE WORTH IT	SUPPLIES	49.05
510952	KEY TEMPORARY PERSONNEL	SERVICES	454.00
510953	KEY TEMPORARY PERSONNEL	SERVICES	442.65
510956	ODYSSEY TRAVEL SERVICE	TRAVEL	291.76
511007	CAINS COFFEE COMPANY	SUPPLIES	1,142.88
511007	CAINS COFFEE COMPANY	SUPPLIES	1,142.88
511014	WORLD PUBLISHING COMPANY	SERVICES	74.64
511032	KIDS ARE WORTH IT	SUPPLIES	49.05
511111	AT&T	SERVICES	6.04
511112	MOORE-NORMAN AREA VO-TECH	TRAINING	495.00
950221	LAURA THOMPSON	SALARY	683.63
950221	LIBERTY TULSA IRS	FED. WH	38.75
950221	LIBERTY TULSA IRS	FICA	84.77
950221	LIBERTY TULSA IRS	HIFICA	19.83
950221	OTC	STATE TAX	9.30

1994 - 1995 TULSA AREA EMERG MGMT AGY

511575	GTE GOVERNMENT SYSTEMS	SERVICE	113.00
511576	MCCAW COMMUNICATIONS	RENTALS	30.00
511577	SOUTHWESTERN BELL TELE	SERVICE	48.22
511578	SOUTHWESTERN BELL TELE	SERVICE	88.56

1994 - 1995 LAW LIBRARY FUND

508091	HORNER GLASS CORP	EXPENSE	561.68
509018	MATTHEW BENDER & CO	EXPENSE	655.72
510246	SHEPARD'S/MCGRAW HILL	EXPENSE	811.50
510247	CLARK BOARDMAN CALLAGHAN	EXPENSE	103.79
510284	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50
510640	LAWYERS COOPERATIVE	EXPENSE	332.14

TULSA COUNTY TREASURER PAYROLL ACCOUNT

950221	J. DENNIS SEMLER, TREAS.	NET PAY	583.28
950221	J. DENNIS SEMLER, TREAS.	NET PAY	383.33
950221	J. DENNIS SEMLER, TREAS.	NET PAY	8,311.76

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

John Selph, Chairman

ATTEST:

Joan Hastings
Joan Hastings, County Clerk

DISTRICT ATTORNEY

509463	LAWYERS COOPERATIVE	SERVICES	119.80
509464	CLARK BOARDMAN CALLAGHAN	SUPPLIES	123.05
510975	CAMERA GALLERY	SUPPLIES	20.40
511568	D A C	STATE PAYROLL	2,073.38
511569	D A C	STATE PAYROLL	2,071.58
511570	D A C	STATE PAYROLL	2,071.58

DA-DRUG TASK FORCE GRANT D-94-448

511565	D.A.C.	PAYROLL	3,843.71
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DA-CHILD ABUSE GRANT D-94-424

511566	D.A.C.	PAYROLL	8,337.70
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DA BOGUS CHECK PROGRAM

511567	D.A.C.	PAYROLL	31,059.38
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)