

MONDAY, APRIL 10, 1995 CONTINUED

513792	CONNAUGHT LABORATORIES	SUPPLIES	5,386.08
513792	CONNAUGHT LABORATORIES	SUPPLIES	336.63
513822	KEY TEMPORARY PERSONNEL	SERVICES	363.20
513823	REED, CONSTANZA	SERVICES	82.50
513823	REED, CONSTANZA	SERVICES	70.00
513823	REED, CONSTANZA	SERVICES	350.00
513823	REED, CONSTANZA	SERVICES	20.00
513824	REED, CONSTANZA	SERVICES	37.50
513825	MANPOWER INC	SERVICES	225.00
513825	MANPOWER INC	SERVICES	110.00
513934	AIHA	SUPPLIES	415.00
513981	ADMINISTRATIVE SERVICES	SERVICES	70.35
513981	ADMINISTRATIVE SERVICES	SUPPLIES	23.18
513981	ADMINISTRATIVE SERVICES	SERVICES	446.47
513981	ADMINISTRATIVE SERVICES	SUPPLIES	765.45
513982	ADMINISTRATIVE SERVICES	SUPPLIES	76.27
513982	ADMINISTRATIVE SERVICES	SERVICE	26.50
513982	ADMINISTRATIVE SERVICES	SUPPLIES	65.50
513982	ADMINISTRATIVE SERVICES	SUPPLIES	203.23
513983	ADMINISTRATIVE SERVICES	SUPPLIES	240.41
513983	ADMINISTRATIVE SERVICES	SUPPLIES	453.11
513983	ADMINISTRATIVE SERVICES	SUPPLIES	60.00
513983	ADMINISTRATIVE SERVICES	SUPPLIES	185.27
513984	SOUTHWESTERN BELL TELE	SERVICES	150.65
513985	AT&T	SERVICES	3.73
513992	ADMINISTRATIVE SERVICES	SUPPLIES	35.74
513992	ADMINISTRATIVE SERVICES	SUPPLIES	4.69
513992	ADMINISTRATIVE SERVICES	SUPPLIES	106.38
513992	ADMINISTRATIVE SERVICES	SERVICES	37.09
950410	ROBYN WILLIAMS	SALARY	31.50
950410	TOSHIE MIURA	SALARY	192.00
950410	JOHN EDWARD TERRILL, JR.	SALARY	2,400.00
950410	LIBERTY TULSA IRS	FED. WH	264.95
950410	OTC	STATE TAX	111.74
950410	LIBERTY TULSA IRS	FICA	325.32
950410	LIBERTY TULSA IRS	HIFICA	76.08

1994 - 1995 TULSA AREA EMERG MGMT AGY

513355	WHITELEY'S UPHOLSTERING	SERVICES	420.00
514062	LESTER, C T	SERVICES	169.92
514063	SERVICE MERCHANDISE	SERVICES	999.85

TULSA COUNTY TREASURER PAYROLL ACCOUNT

950410	J. DENNIS SEMLER, TREAS.	NET PAY	5,021.83
950410	J. DENNIS SEMLER, TREAS.	NET PAY	2,046.12
950410	J. DENNIS SEMLER, TREAS.	NET PAY	1,722.12
950410	J. DENNIS SEMLER, TREAS.	NET PAY	389.08

Moved by Selph, seconded by Harris, 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

510928	SHELTER MUTUAL INSURANCE	SUPPLIES	698.00
511166	CELLULAR ONE	SUPPLIES	134.30
512604	ADMINISTRATIVE SERVICES	SUPPLIES	746.37
512607	RICOH CORPORATION	SUPPLIES	288.86
512816	FAIRVIEW AFX INC	SUPPLIES	129.50
513058	DATALINK CORPORATION	EQUIPMENT	84.20
513061	WESTERN BUSINESS PRODUCTS	SUPPLIES	384.10
513530	BECKHAM CSR, MARY K	SUPPLIES	35.00
513778	SOUTHWESTERN BELL TELE	SUPPLIES	2,642.41
513974	U.S. POSTMASTER	SUPPLIES	1,446.57
513975	BUILDING OPERATIONS	SUPPLIES	1,951.75
513977	ADMINISTRATIVE SERVICES	SUPPLIES	1,052.51

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