

MONDAY, JULY 24, 1995 CONTINUED

516629	KALAS, EDWARD J	TRAVEL	70.80
516635	RUGGERI, CARMEN E	TRAVEL	152.64
516666	HILTON, PATRICK	TRAVEL	27.84
516686	BURGER, SHIRLEY ANN	SERVICES	2,675.00
516687	DOWNING MD, MARY	SERVICES	32.00
516747	COX, DAVID R	TRAVEL	11.52
516975	OKLA PRESS SERVICE INC	SERVICES	42.94
517001	ACTION STAFF INC	SERVICES	275.22
517001	ACTION STAFF INC	SERVICES	176.22
517008	ACTION STAFF INC	SERVICES	293.04
517028	R & B CONSULTING	TRAVEL	167.28
517028	R & B CONSULTING	SERVICES	4,272.72
517075	LOCKE SUPPLY CO	SERVICES	126.80
517077	FIELDS-DOWNS RANDOLPH CO	SERVICES	185.50
517108	COX, GARY	TRAVEL	696.96
517112	BUSINESS NETWORK INC	SERVICES	328.00
517282	JOHNSON, MARY LOY	TRAVEL	39.36
517641	OKLA STATE DEPT OF HEALTH	SERVICES/SUPPLIES	1,200.00
517642	CITY OF BROKEN ARROW	SERVICES/SUPPLIES	537.50
517643	CITY OF TULSA	SERVICES/SUPPLIES	10,082.50
517874	RESOURCE DEVELOPMENT	SERVICES	175.00
518020	AMERICAN BUSINESS CAPITAL	SERVICES	60.00
518325	MICRO WAREHOUSE	SERVICES/SUPPLIES	679.90
518325	MICRO WAREHOUSE	SERVICES	8.55
518329	ABBOTT LABORATORIES	SERVICES	317.00

1995 - 1996 LAW LIBRARY FUND

513445	CLARK BOARDMAN CALLAGHAN	SERVICES	302.81
514869	LAWYERS COOPERATIVE	SERVICES	925.53
514870	SHEPARD'S MCGRAW-HILL INC	SERVICES	453.20
516348	LAWYERS COOPERATIVE	SERVICES	648.97
517745	OFFICE MACHINE DOCTOR	SERVICES	239.60
517747	MATTHEW BENDER & CO	SERVICES	656.08
518360	POLK R L & CO	SERVICES	179.70
518366	FIELDS-DOWNS RANDOLPH CO	SERVICES	663.21

1995 - 1996 TULSA AREA EMERG MGMT AGY

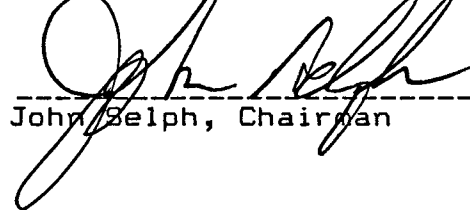
600602	EVANS DATA PROCESSING INC	SUPPLIES	429.00
600603	CITY OF TULSA	CHARGES	314.51
600604	PUBLIC SERVICE COMPANY	SERVICES	435.94
600605	GTE GOVERNMENT SYSTEMS	SERVICE	116.00
600606	FARMERS INSURANCE CO INC	INSURANCE	559.40
600607	BUILDING OPERATIONS	OPER. SUPPLIES	146.96
600608	CELLULAR ONE	SERVICE	15.78
600609	AT&T	SERVICE	5.18
600610	SOUTHWESTERN BELL TELE	SERVICE	43.73
600611	SOUTHWESTERN BELL TELE	SERVICE	48.22
600612	WORLD PUBLISHING COMPANY	EXPENSE	30.00
600613	AT&T WIRELESS SERVICES	RENTALS	30.00
600614	AMERICAN PARKING INC	RENTALS	1,350.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

950724	J. DENNIS SEMLER	NET PAY	4,603.68
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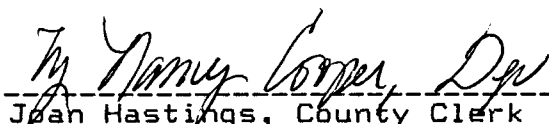
Moved by Selph, seconded by Harris, that this meeting be recessed. Upon roll call, Harris, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



John Selph, Chairman

ATTEST:



Joan Hastings, County Clerk

(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)