

THURSDAY, AUGUST 3, 1995 CONTINUED

517859	IN HIS IMAGE INC	SERVICES	900.00
517859	IN HIS IMAGE INC	SERVICES	4,600.00
517958	MOTOROLA INC.	SERVICES/SUPPLIES	2,654.00
517959	ACE GLASS INC	SERVICES	417.15
518438	HOME DEPOT	SERVICES	119.46
600038	HONEYWELL INC	SERVICE	187.00
600113	AMERICAN BUSINESS	TRAINING	825.00
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600115	STATE INSURANCE FUND	W. COMP.	83,364.00
600264	UNIQUE PHOTO INC	SERVICES	6,562.50
600451	R & B CONSULTING	MILEAGE	191.28
600451	R & B CONSULTING	TRAVEL	60.00
600451	R & B CONSULTING	SERVICES	4,427.76
600455	CRUM, GARY E PH.D MPH	TRAVEL	936.12
600979 E	ASSOCIATED PARTS & SUPPLY	MAINT.	73.30
600986 E	BARNES DRUGRY, T ROY	SUPPLIES	79.58
600987 E	A E S OF TULSA	SUPPLIES	20.24
601012	CONTINENTAL WATER OF OKLA	SUPPLIES	63.00
601015	TCS SYSTEMS	SERVICE	225.00
601016	LACHAT INSTRUMENTS	SERVICE	2,500.00
601089	OFFSET SERVICE COMPANY	SERVICE	925.00
601090	CHESHER, RETHA	REFUNDS	85.00
601096	HUNTER, BARBARA	MILEAGE	12.96
601156	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	500.00
601157	GREENWOOD CULTURAL	SERVICES	7,984.22
601159	ROBERTS, TODD M	MILEAGE	90.00
601160	KOESLER, RENE J	TRAVEL	32.23
601161	GLASS, DR GERALD	SERVICES	200.00
601162	OKLAHOMA EAGLE	SERVICES	24.77
601164	DAILY OKLAHOMAN	SERVICES	301.35
601165	KANSAS CITY STAR	SERVICES	683.28
<u>1995 - 1996 TULSA AREA EMERG MGMT AGY</u>			
601265	AT&T	SERVICE	5.15
601266	FARMERS INSURANCE CO INC	INSURANCE	517.20
601267	SOUTHWESTERN BELL TELE	SERVICE	43.05
601268	ADMINISTRATIVE SERVICES	SUPPLIES	45.75
601300	BUILDING OPERATIONS	OPER. SUPPLIES	360.06

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:

Jean Hastings, County Clerk

DISTRICT ATTORNEY

518006	WEST PUBLISHING CO	SERVICES	411.00
601130	D A C	STATE PAYROLL	8,173.73
601131	TULSA COUNTY PARKING FUND	SUPPLIES	1,961.40
601132	SIMPLEX TIME RECORDER	SUPPLIES	275.00

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