MONDAY, AUGUST 14, 1995 CONTINUED

601639	PETTIE, ANGELIQUE R	MILEAGE	20.16
601640	ROBERTS, TODD M	MILEAGE	224.44
601641	RICHISON, STEVEN LEE	MILEAGE	152.68
601642	ROTH, ROGER	MILEAGE	160.08
601643	RUGGERI, CARMEN E	MILEAGE	166.84
601644	SAMPSON, RONALD LEE	MILEAGE	250.36
601645	SCOTT, JIM	MILEAGE	228.28
601646	SHELTON, MAX EUGENE	MILEAGE	89.08
601647	STEVENSON, PATRICIA	MILEAGE	145.96
601649	WALROND, GEORGE A	MILEAGE	75.64
601650	NUTT, ELIZABETH	MILEAGE	25.00
601741	HAMILTON ALEXANDER	SUBSCRIPTIONS/MEMBER	19.50
601742	INTERMEDIA	SUPPLIES	212.93
601847	HOLMES, ROBERT R	EXPENSE	54.80
601852	BOMHOLT, JOAN	MILEAGE	37.68
601972	AMERICAN CHEMICAL SOCIETY	SUBSCRIPTIONS/MEMBER	17.95
601981	SOUTHWESTERN BELL TELE	SERVICES	1,945.67
601983	SIMS, KATHY	MILEAGE	49.92
601984	PADGETT-THOMPSON	TRAINING	139.00
601985	ODYSSEY TRAVEL SERVICE	TRAVEL	615.06
602066	ADKISON, TRACI L	MILEAGE	60.04
950814	DR. JAMES OKAMOTO	SALARY	660.00
950814	DR. JAMES OKAMOTO	SALARY	1,800.00
950814	ALICE SMITH	SALARY	630.50
950814	CHRISTOPHER KLOTZ	SALARY	4,189.80
950814	LIBERTY TULSA DIR IRS	FED. WH	811.12
950814	LIBERTY TULSA DIR IRS	FICA	902.76
950814	LIBERTY TULSA DIR IRS	HIFICA	211.12
950814	OTC	STATE TAX	335.15

1995 - 1996 TULSA AREA EMERG MGMT AGY

517679	HORIZONS UNLIMITED TRAVEL	SERVICES	322.00
601999	AT&T WIRELESS SERVICES	RENTALS	30.00
602000	HOGUE, VERNON	SUPPLIES	162.77
602001	CELLULAR ONE	SERVICE	10.35
602057	LANGE, CHUCK	SUPPLIES	59.47
602058	JONES, VERNON	MAINT.	25.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

950814	J. DENNIS SEMLER, TREAS.	NET PAY	5,577.09
950814	J. DENNIS SEMLER, TREAS.	NET PAY	369.17
950814	J. DENNIS SEMLER, TREAS.	NET PAY	2,017.45
950814	J. DENNIS SEMLER, TREAS.	NET PAY	1,147.83
950814	J. DENNIS SEMLER, TREAS.	NET PAY	1,991.13

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

BOARD OF COUNTY COMMISSIONERS

John Selph

John Selph, Chairman

ATTEST:

by Nancy Cooper, Dep

Joan Hastings, County Clerk

1995-96 DISTRICT ATTORNEY

601579	SOUTHWESTERN BELL TELEPH	SERVICES	2,670.41
601580	U.S. POSTMASTER	POSTAGE	1,569.66
601581	MIREX CORPORATION	MAINTENANCE	425.57
601583	ADM SERVICES	SERVICES	1,405.76

1995-96 D.A. BOGUS CHECK PROGRAM

601584	MIREX CORPORATION	MAINTENANCE	1,216.41

1995-96 D.A. DRUG TASK FORCE GRANT

602141	D.A.C.	PAYROLL	4,273.67

1995-96 D.A. DRUG/VIOLENT CRIME POLICY BOARD

602142	D.A.C.	PAYROLL	1,983.44

1995-96 D.A. CHILD ABUSE GRANT

602143	D.A.C.	PAYROLL	8,889.97

1995-96 D.A. DRUG ENFORCEMENT PROGRAM

602144	D.A.C.	PAYROLL	6,303.24

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