

MONDAY, AUGUST 21, 1995, CONTINUED

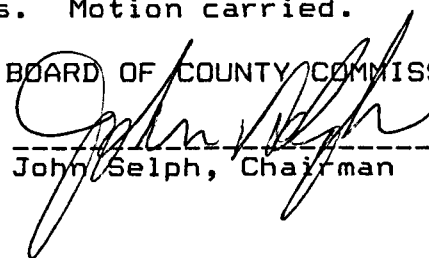
518363	HOME DEPOT	SERVICES	276.96
518508	HEATWAVE SUPPLY COMPANY	SERVICES	72.00
518509	BURKHART OFFICE SUPPLY	SERVICES	2.50
518509	BURKHART OFFICE SUPPLY	SERVICES	2.50
518509	BURKHART OFFICE SUPPLY	SERVICES	19.50
518517	HOMEWOOD SUITES	TRAVEL	531.10
518681	WEST PUBLISHING CO	SERVICES	39.25
600127	CELLULAR ONE	SERVICES	228.77
600127	CELLULAR ONE	SERVICES	25.40
600127	CELLULAR ONE	SERVICES	87.70
600127	CELLULAR ONE	SERVICES	41.30
600132	UNITED PARCEL SERVICE	SERVICES	16.32
600135	AT&T.	SERVICES	68.40
600137	CROSBY, BURMA	TRAINING	250.00
600137	CROSBY, BURMA	TRAVEL	988.32
600482	CITY OF TULSA	SERVICES	45.50
600495	CITY OF TULSA	SERVICES	570.77
600508	MONTGOMERY DDS, KEITH	SERVICES	340.00
600512	REGIONAL MEDICAL	SERVICES	1,129.35
600514	VISITING NURSE ASSOC	SERVICES	412.84
600517	HIVRC	SERVICES	4,345.12
600522	BEAL MD, JEFFREY	SERVICES	3,120.00
600820	REMEL	SUPPLIES	171.00
600977	RED BEE AUTO SERVICE	OPER. SUPPLIES	2.00
600977	RED BEE AUTO SERVICE	MAINT.	782.01
600977	RED BEE AUTO SERVICE	OPER. SUPPLIES	12.50
600977	RED BEE AUTO SERVICE	MAINT.	138.79
600978	QUIKTRIP CORPORATION	OPER. SUPPLIES	440.56
600978	QUIKTRIP CORPORATION	OPER. SUPPLIES	49.74
600981	COLBURN ELECTRIC INC	MAINT.	123.88
600983	CHICKASAW TELECOM INC	SERVICES	313.15
600984	UNITED LINEN & UNIFORM	SERVICES	13.41
600984	UNITED LINEN & UNIFORM	SERVICES	23.17
600984	UNITED LINEN & UNIFORM	SERVICES	20.92
600992	EMPIRE PLUMBING SUPPLY	SUPPLIES	18.36
601114	WARREN, GORHAM & LAMONT	SUBSCRIPTIONS/MEMBER	85.95
601166	WORLD PUBLISHING COMPANY	SERVICES	129.96
601168	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
601170	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
601178	KRUSE, RUTH M	MILEAGE	41.28
601407	SPOT-NOT CAR WASH INC	MAINT.	29.00
601412	BIXBY TELEPHONE	SERVICES	52.31
601414	CHICKASAW TELECOM INC	SERVICES	584.00
601418	CITY OF TULSA	SERVICES	653.49
601427	OKLAHOMA NATURAL GAS CO.	SERVICES	26.70
601434	ALACARTE COURIER SERVICE	SUPPLIES	28.00
601518	DALLAS MORNING NEWS	SERVICES	684.04
601608	SOUTHWESTERN BELL TELE	SERVICES	30.72
601743	OKLAHOMA TAX COMMISSION.	OPER. SUPPLIES	73.50
601751	SIGNS NOW	SUPPLIES	144.00
601761	FIZZ-O INC	SUPPLIES	25.05
601768	UNITED LINEN & UNIFORM	SERVICES	14.05
601768	UNITED LINEN & UNIFORM	SERVICES	267.03
601768	UNITED LINEN & UNIFORM	SERVICES	37.00
601848	RIDLEY-YORK ELECTRONIC	SERVICE	56.00
601887	UNITED LINEN & UNIFORM	SERVICES	93.00
601887	UNITED LINEN & UNIFORM	SERVICES	50.40
601887	UNITED LINEN & UNIFORM	SERVICES	123.40
601975	CELLULAR ONE	SERVICES	49.00
602099	SMITH, ALICE	MILEAGE	29.76

1995 - 1996 LAW LIBRARY FUND

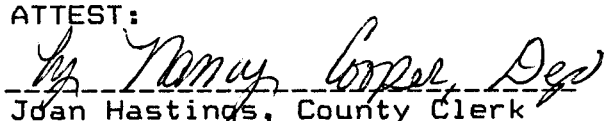
601607	DANIEL FRED AND SONS INC	EXPENSE	990.00
601740	MICHIE BUTTERWORTH	EXPENSE	222.61

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, County Clerk
DISTRICT ATTORNEY

600530	BUSINESS IMAGING SYSTEMS	SUPPLIES	165.00
601129	DAC	PAYROLL	8,173.73
602096	CELLULAR ONE	SERVICES	83.24
602097	BUILDING OPERATIONS	SERVICES	1,515.73

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