MONDAY, OCT	COBER 9, 1995 CONTINUED		
605047	PUBLISHERS MARKETING	SUBSCRIPTIONS/	MEMBER 199.95
605050	SOUTHWESTERN BELL TELE	SERVICES	102.12
605051	KOESLER, RENE J	TRAVEL	78.93
605052	PUBLIC SERVICE COMPANY	SERVICES	79.96
605053	SOUTHWESTERN BELL TELE	SERVICES	180.31
605055	CAMPBELL, TED D	SERVICES	720.00 52.80
605057	JUST, JOYCE U S POSTMASTER	TRAVEL SERVICES	1,246.00
605100 605103	AT&T	SERVICE	45.00
605186	ADMINISTRATIVE SERVICES	SERVICES	101.97
605186	ADMINISTRATIVE SERVICES	SUPPLIES	132.48
605186	ADMINISTRATIVE SERVICES	SERVICES	122.50
605186	ADMINISTRATIVE SERVICES	SERVICE	26.50
605187	ADMINISTRATIVE SERVICES	SUPPLIES	94.54
605187	ADMINISTRATIVE SERVICES	SERVICES	61.24
605187	ADMINISTRATIVE SERVICES	SERVICES	635.63
605187	ADMINISTRATIVE SERVICES	SUPPLIES	28.93 29.40
605188	SOUTHWESTERN BELL TELE ADMINISTRATIVE SERVICES	SERVICES SERVICE	39.75
605189 605189	ADMINISTRATIVE SERVICES	SERVICE	26.50
605189	ADMINISTRATIVE SERVICES	SUPPLIES	13.68
605187	ADMINISTRATIVE SERVICES	SUPPLIES	20.89
605190	ADMINISTRATIVE SERVICES	SUPPLIES	20.42
605190	ADMINISTRATIVE SERVICES	SERVICES	136.29
605190	ADMINISTRATIVE SERVICES	SUPPLIES	197.75
605190	ADMINISTRATIVE SERVICES	SUPPLIES	14.84
605191	ADMINISTRATIVE SERVICES	SUPPLIES	26.32
605191	ADMINISTRATIVE SERVICES	SERVICES	91.76 285.70
605191	ADMINISTRATIVE SERVICES ADMINISTRATIVE SERVICES	SUPPLIES SUPPLIES	276.67
605191 605210	STATE INSURANCE FUND	W. COMP.	20,616.00
951009	NELDA HEALD	SALARY	47.25
951007	LIBERTY TULSA IRS	FICA	5.86
951009	LIBERTY TULSA	HIFICA	1.37
<u> 1995 - 1996</u> 603461	NATIONAL LAW RESOURCE INC	EXPENSE	1,432.16
TULSA COUNT	Y TREASURERS PAYROLL ACCOUNT		
951009	J. DENNIS SEMLER, TREAS.	NET PAY	7,724.83
951009	J. DENNIS SEMLER, TREAS.	NET PAY	532.14
951009	J. DENNIS SEMLER, TREAS.	NET PAY	2,220.19
951009	J. DENNIS SEMLER, TREAS. J. DENNIS SEMLER, TREAS.	NET PAY NET PAY	2,302.42 43.63
951009	J. DENNIS SEPICER, TREAS.	(NE: I FI	43.00
Moved by Selph, seconded by Dick, that this meeting be recessed. Upon			
roll call,	Harris, yes; Dick, yes; Selph, y	es. Motion carri	ed.)
		BOARD OF COUNT	Y//COMMISSIONERS
		10AND /91 2001/	
	^		
•		Joy Selph, Ch	dirman
ATTEST;		//	/
S. Same		0	
7 <u> 1801104</u>	Willy Laf		
	ngs, County Clérk		
DISTRICT AT		CUDOL TEC	38.00
603009	ALACARTE COURIER SERVICE	SUPPLIES SUPPLIES	28.00 703.82
603261	ADMINISTRATIVE SERVICES CHERRY STREET PHOTO	SUPPLIES	53.16
603263 603905	OKLAHOMA LIGHTING	SUPPLIES	16.20
604414	FAIRVIEW AFX INC	SUPPLIES	70.80
604867	MICHIE COMPANY	PUBLICATIONS	62.49
DA-BOGUS CH 602161	<u>ECK PROGRAM</u> BOWDEN'S BUSINESS FORMS	SERVICES	555.43
<u>DA-DRUG TAS</u> 605318	D.A.C.	PAYROLL	4,273.65
			•
DA-DRUG ENF 605319	D.A.C.	PAYROLL	9,895.83
DA-CHILD AF	BUSE GRANT D-95-424		
605320	D.A.C.	PAYROLL	8,889.96
605321	D.A.C.	PAYROLL	1,672.51
DA-DRUG/VIOLENT CRIME POLICY BOARD D-95-556 605322 D.A.C. PAYROLL 1,983.44 (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)			