

MONDAY, OCTOBER 23, 1995, CONTINUED

605455	PUBLIC SERVICE CO OF OK	SERVICES	231.38
605456	CITY OF TULSA	MAINT.	406.00
605457	TOWN OF SKIATOOK	SERVICES	22.43
605458	MANPOWER INC	SERVICES	115.50
605459	MANPOWER INC	SERVICES	221.76
605460	THRUSTON, NEIL	MILEAGE	141.60
605465	HOISTING THE BANNER OF	TRAINING	50.00
605467	AT&T.	SERVICES	68.40
605483	MYSCOFSKI, RICHARD ALLEN	MILEAGE	9.36
605483	MYSCOFSKI, RICHARD ALLEN	TRAVEL	145.72
605484	UNIVERSITY OF NEBRASKA-	TRAINING	138.00
605485	LEGGETT, SUSAN P	MILEAGE	22.32
605485	LEGGETT, SUSAN P	TRAVEL	53.76
605488	OKLAHOMA STATE UNIVERSITY	TRAVEL	237.00
605489	WATER ENVIRONMENT FEDERAT	SUBSCRIPTIONS/MEMBER	40.00
605492	ACTION STAFF INC	SERVICES	253.44
605492	ACTION STAFF INC	SERVICES	253.44
605543 E	HOLDER'S INC	MAINT.	16.50
605577	JUNIPER HILL FARMS	SUPPLIES	200.00
605618	LITTLEJOHN, CHERYL	MILEAGE	37.92
605666	MILLER X-RAY COMPANY INC	SUPPLIES	5.00
605667	OKLAHOMA INDUSTRIAL	SERVICES	85.00
605668	U S POSTMASTER	SERVICES	950.00
605727 E	TULSA LOCK & KEY	MAINT.	76.00

1995 - 1996 TULSA AREA EMERG MGMT AGY

605600	BUILDING OPERATIONS	OPER. SUPPLIES	398.12
605601	AT&T	SERVICE	20.66
605602	AT&T WIRELESS SERVICES	RENTALS	30.00
605603	SOUTHWESTERN BELL TELE	SERVICE	43.73
605604	CELLULAR ONE	SERVICE	10.00
605605	CITY OF TULSA	CHARGES	302.67
605606	GTE GOVERNMENT SYSTEMS	SERVICE	130.00
605991	FARMERS INSURANCE CO INC	INSURANCE	560.50
605992	SOUTHWESTERN BELL TELE	SERVICE	48.18
605993	PUBLIC SERVICE COMPANY	SERVICES	436.07

TULSA COUNTY TREASURER PAYROLL ACCOUNT  
951023 J. DENNIS SEMLER, TREAS.

NET PAY 2,915.03

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

602110	FIELDS DOWNS RANDOLPH	SUPPLIES	1,439.70
603295	CLARK BOARDMAN CALLAGHAN	PUBLICATION	187.25
603929	CONVENTION DECORATORS INC	SUPPLIES	123.00
605137	EL HASSAN, BRENDA	SUPPLIES	17.50
605157	AZIMUTH PRESS	SERVICES	149.00
605474	LEGG CSR, CHRISTINA D.	SUPPLIES	102.50

DA-BOGUS CHECK PROGRAM

604761	SOUTHWESTERN BELL TELE	SUPPLIES	146.30
604762	CSC CREDIT SERVICES INC	SUPPLIES	4.80
606090	D A C	SUPPLIES	23,690.73

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