

MONDAY, DECEMBER 4, 1995 CONTINUED

606964	OKLAHOMA BAR ASSOC	TRAINING	100.00
606973	UNITED PARCEL SERVICE	SERVICES	21.77
606974	UNITED PARCEL SERVICE	SERVICES	14.60
607025	BIG 4 SERVICE &	SUPPLIES	50.69
607025	BIG 4 SERVICE &	SUPPLIES	44.80
607027	BOREN SAFETY INC	SUPPLIES	241.24
607028	HARTMANN MEDICAL	SUPPLIES	385.50
607232 E	NATKIN SERVICE CO	MAINT.	243.49
607233 E	A E S OF TULSA	MAINT.	281.00
607348	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	266.50
607355	ENVIRONMENTAL EXPRESS	SUPPLIES	190.93
607357	BAXTER HEALTHCARE CORP	SUPPLIES	67.28
607358	GREAT PLAINS MEDICAL SUPP	SUPPLIES	136.80
607360	NAPCO	SUPPLIES	34.47
607360	NAPCO	SUPPLIES	8.16
607361	INNOVATIVE HEALTH CARE	SUPPLIES	395.40
607384	PEAKE MD, STEPHEN	SERVICES	2,325.00
607388	MONTGOMERY DDS, KEITH	SERVICES	490.00
607393	HILL JR, ARTHUR L	SERVICES	200.00
607406	RICHMOND PHARMACEUTICALS	SUPPLIES	21.40
607407	SCHEIN HENRY INC	SUPPLIES	849.30
607411	BIODOT INTERNATIONAL INC	SUPPLIES	67.50
607480	TCS SYSTEMS	SUPPLIES	30.00
607558 E	PENDERGRAPH INC	MAINT.	252.80
607648	RIGGS, LISA RENEE	SERVICES	714.00
607650	WILLBOURN, VICKIE	MILEAGE	16.32
607650	WILLBOURN, VICKIE	TRAINING	33.00
607651	BURRIS, GAYLA	MILEAGE	99.84
607652	LIPSCOMB, PHILLIP	MILEAGE	45.12
607653	SMITH, ROBLYN	MILEAGE	89.04
607654	COCHRAN, MICHAEL B	MILEAGE	80.88
607655	WATKINS, BAILEY	MILEAGE	60.24
607693	BRYCE INSURANCE CO	INSURANCE/BONDS	1,273.00
607705	ELLIOTT, JERI	TRAVEL	45.34
607706	DALE, BRENDA	TRAINING	25.00
607706	DALE, BRENDA	MILEAGE	11.88
607707	BRYANT, LORI RN	MILEAGE	11.76
607707	BRYANT, LORI RN	TRAINING	33.00
607708	LOZANO, MARIA	MILEAGE	8.64
607709	PARKER, BRIDGETTE	MILEAGE	11.52
607710	UNAP, DEBORAH	MILEAGE	19.68
607712	LITTLEJOHN, CHERYL	MILEAGE	42.24
607753	INSIGHT DIRECT INC	SERVICES	139.00
607754	DO-ALL CONSTRUCTION INC	SERVICES	1,255.70
607762	SOCIETY FOR HUMAN	SUBSCRIPTIONS	160.00
607817	SOUTHWESTERN BELL TELE	SERVICES	191.91
607818	WORLD PUBLISHING COMPANY	SERVICES	33.75
607818	WORLD PUBLISHING COMPANY	SERVICES	82.50
607819	MANPOWER INC	SERVICES	110.88
607852	WOODRUFF, GARY	MILEAGE	45.42
607870	ACTION STAFF INC	SERVICES	661.60

1995 - 1996 TULSA AREA EMERG MGMT AGY

607658	AT&T WIRELESS SERVICES	SERVICE	10.00
607659	OKLAHOMA EMERGENCY	TRAINING	25.00
607660	AT&T	SERVICE	10.32
607836	EVANS DATA PROCESSING INC	SUPPLIES	60.50

1995 - 1996 LAW LIBRARY FUND

605851	NATIONAL LAW RESOURCE INC	EXPENSE	1,295.00
606168	SHERWIN WILLIAMS	EXPENSE	335.57
606170	LAWYERS COOPERATIVE	EXPENSE	1,440.10
606173	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50
607464	YOUNG J D CO	EXPENSE	393.84
607472	LAWYERS COOPERATIVE	EXPENSE	1,918.84
607473	CLARK BOARDMAN CALLAGHAN	EXPENSE	2,102.55
607474	NEBRASKA SUPREME COURT	EXPENSE	31.25
607475	SHEPARD'S/MCGRAW HILL	EXPENSE	99.90
607476	MATTHEW BENDER & CO	EXPENSE	655.72
607477	WEST PUBLISHING CO	EXPENSE	1,448.00
607479	PHYSICIANS' DESK	EXPENSE	64.95

TULSA COUNTY TREASURER PAYROLL ACCOUNT

951204	J. DENNIS SEMLER, TREAS.	NET PAY	134.73
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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

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