

TUESDAY, DECEMBER 26, 1995, CONTINUED

608509	E	ASSOCIATED PARTS & SUPPLY	MAINT.	78.28
608586		MYSCOFSKI, RICHARD ALLEN	MILEAGE	31.64
608593		TULSA DAILY COMMERCE	SERVICES	23.89
608597		BUILDING OPERATIONS	OPER. SUPPLIES	22.07
608598		ACTION STAFF INC	SERVICES	264.64
608599		TOWN OF SKIATOOK	SERVICES	26.56
608605		SPEARS TRAVEL NETWORK	TRAVEL	317.00
608608		PROFESSIONAL DEVELOPMENT	TRAINING	55.00
608610		LIPSCOMB, PHILLIP	MILEAGE	54.32
608611		COCHRAN, MICHAEL B	MILEAGE	67.20
608612		BURRIS, GAYLA	MILEAGE	98.84
608613		WATKINS, BAILEY	MILEAGE	78.12
608614		SMITH, ROBLYN	MILEAGE	72.24
608614		SMITH, ROBLYN	TRAINING	109.00
608615		KOWALESKI, SANDY LEE	MILEAGE	18.48
608619		JUST, JOYCE	MILEAGE	45.92
608622		ANDERSON, EARLA	MILEAGE	38.08
608623		LITTLEJOHN, CHERYL	MILEAGE	40.88
608651		BAXTER HEALTHCARE CORP	SUPPLIES	149.50
608656		DIATECH DIAMOND USA INC	SUPPLIES	64.85
608657		U S POSTMASTER	SERVICES	300.00
608745		OKLAHOMA GAS & ELECTRIC	SERVICES	44.83
608750		JEFFRIES, RHONDA K	TRAVEL	73.49
608751		SOUTHWESTERN BELL TELE	SERVICES	191.91
608752		BOLAND, BARBARA	TRAINING	107.60
608758		STUEVE, JOAN	MILEAGE	24.08
608831		NIPPLE, SYBIL	SERVICES	200.00


1995 - 1996 LAW LIBRARY FUND

606921	SHERWIN WILLIAMS	EXPENSE	28.95
607478	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50

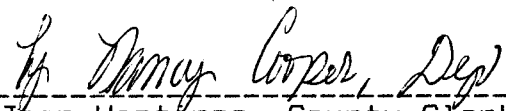
Moved by Dick, seconded by Harris, that this meeting be adjourned.

Upon roll call, Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman Pro-tem

ATTEST:


Juan Hastings, County Clerk

1995-96 DISTRICT ATTORNEY

608363	ADM SERVICES	SUPPLIES	3,044.60
608364	BRENDA ELHASSAN	TRANSCRIPT	10.00
608366	SOUTHWESTERN BELL TELEPHONE	CHARGES	2,842.98
608367	RISK MANAGEMENT DIVN	PREMIUMS	480.00
608371	D.A.C.	PAYROLL	8,173.73
608577	BUILDING OPERATIONS	REIMBURSEMENTS	1,407.79
608580	U.S. POSTMASTER	POSTAGE	1,496.61
608581	SHEILA F MCCLARY, CSR	TRANSCRIPT	27.50

1995-96 D.A. BOGUS CHECK PROGRAM

606138	LOVE ENVELOPES	ENVELOPES	221.25
607495	HPI INTERNATIONAL INC	FILM	377.00
608120	METRO GRAPHIC SYSTEMS	PAPER	355.45
608822	D.A.C.	PAYROLL	27,898.22

1995-96 D.A. CHILD ABUSE GRANT

608818	D.A.C.	PAYROLL	8,847.31
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1995-96 D.A. DRUG VIOLENT CRIME POLICY BOARD

608819	D.A.C.	PAYROLL	1,974.44
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1995-96 D.A. DRUG TASK FORCE GRANT

608820	D.A.C.	PAYROLL	8,167.54
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1995-96 D.A. DRUG ENFORCEMENT PROGRAM

608821	D.A.C.	PAYROLL	10,186.88
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(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)