MONDAY, DECEMBER 5, 1994 CONTINUED

			,
507500	OMNI TRAK LEARNING	TRAINING	99.00
507507	FULTON MD, MAITHILE	SERVICES	775.00
507511	FULTON MD, MAITHILE	SERVICES	600.00
507580	OMNI TRAK LEARNING	TRAINING	99.00
507584	OMNI TRAK LEARNING	TRAINING	99.00
507588	NATIONAL BUSINESSWOMEN'S	TRAINING	69.00
507704	NATKIN SERVICE CO	SERVICES	175.00
507707	ROBERTS, ELIZABETH	TRAVEL	14.13
507759	SUPERINTENDENT DOCUMENTS	SUBS/MEMBER	4.50
507761	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
507761	EVERCLEAN SUPPLY CO	SERVICES	3,177.00
507761	EVERCLEAN SUPPLY CO	SERVICES	2,081.80
507761	EVERCLEAN SUPPLY CO	SERVICES	170.40
507762	SOUTHWESTERN BELL	SERVICES	334.00
507769	HELTON, AURORA	SERVICES	10.00
507769	HELTON, AURORA	SERVICES	120.00
507769	HELTON, AURORA	SERVICES	10.00
507769	HELTON, AURORA	SERVICES	140.00
507770	HELTON, AURORA	SERVICES	30.00
507770	HELTON, AURORA	SERVICES	170.00
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1994 - 1995	TULSA AREA EMERG MGMT AGY		
507097	FARMERS INSURANCE CO INC	INSURANCE	632.40
507098	EIS INTERNATIONAL	SERVICES	675.00
507099	GTE GOVERNMENT SYSTEMS	SERVICE	116.00
507100	RADIO SHACK	SERVICES	83.94
507101	WESCHE CO	SERVICES	180.68
507102	SOUTHWESTERN BELL TELE	SERVICE	88.56
507103	SOUTHWESTERN BELL TELE	SERVICE	48.24
507657	PUBLIC SERVICE COMPANY	SERVICES	429.76
507658	GUEST SERVICES	TRAINING	73.50
507659	LESTER, C T	SERVICES	3.00
507932	SOUTHWESTERN BELL TELE	SERVICE	43.74
	DOCTING DEGE TELE	02.14100	70.77
1994 1995	LAW LIBRARY FUND		
500808	WESTERN PAPER CO	EXPENSE	108.10
505926	MINOLTA CORPORATION	EXPENSE	161.37
505946	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50
505947	MATTHEW BENDER & CO	EXPENSE	655.72
505996	CLARK BOARDMAN CALLAGHAN	EXPENSE	473.93
505773	LAWYERS COOPERATIVE	EXPENSE	1,049.66
506435	ANCHOR PAINT MEG COMPANY	EXPENSE	135.80
204100	THE HOLD THE HEAD COME BILL	EVI FIAME	133.00

Moved by Harris, seconded by Selph, that this meeting be recessed. Upon

roll call, Selph, yes; Harris, yes. Motion carried.

Joan Hastings, County Clerk (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)