MONDAY, APRIL 8, 1996 CONTINUED

	DUTE TOO CONCUMED	MACHNRY/EQUIP.	288.00
612841	PHILIPS CONSUMER	SERVICES	3,337.95
612848	NICHOLS, LOUANN SETSER	SERVICES	960.00
612996	CARPENTER MD, R LEROY	SERVICES	249.00
613162	VANSTAR	SERVICES	249.00
613162	VANSTAR		411.50
613200	DASIBI ENVIRONMENTAL CORP	SUPPLIES	
613356	PYRAMID FILM & VIDEO	SUPPLIES	233.00
613478	GELLCO UNIFORMS & SHOES	SUPPLIES	115.20
613484	AT&T WIRELESS SERVICE	SERVICES	292.99
613503	BESCO GRAPHIC	SUPPLIES	41.76
613546	UNIVERSITY OF OKLAHOMA	SERVICES	2,613.33
613551	CRUMLEY MD, RUTH	SERVICES	1,920.00
613819	ALCO CAPITAL RESOURCE INC	RENTALS	72.00
613826	HORNER GLASS CORP	SUPPLIES	130.00
613849	SOUTHWESTERN BELL TELE	SERVICES	99.61
613850	OKLAHOMA NATURAL GAS CO.	SERVICES	1,319.13
613852	ACTION STAFF INC	SERVICES	661.60
613853	PUBLIC SERVICE COMPANY	SERVICES	97.41
613930	SOUTHWESTERN BELL TELE	SERVICES	338.02
613931	STOCK, CAROL M & ASSOC	TRAINING	125.00
613932	BUILDING OPERATIONS	OPER. SUPPLIES	15.65
613933	OKIE-ARKIE BI-STATE	TRAINING	125.00
613934	BEAL MD, JEFFREY A	SERVICES	1,395.16
613936	AMERICAN GERIATRICS	TRAINING	285.00
613938	STOCK, CAROL M & ASSOC	TRAINING	125.00
613948	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEM	
613948	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEN	
613953	CYBER MEDIA	SERVICES	37.90
613954	COUSIN JR, WAYNE C	SERVICES	200.00
613955	OKLAHOMA PRIMARY CARE	SUBSCRIPTIONS/MEM	
613956	FELINI'S COOKIES	EXPENSE	127.50
613973	AT&T	SERVICES	5.00
613974	AT&T	SERVICES	5.00
614004	SKILLPATH INC	TRAINING	790.00
614020	AT&T	SERVICES	7.23
614021	AT&T	SERVICES	21.70
614024	MILLER X-RAY COMPANY INC	SERVICE	105.00
614027	BRINKS INC	SERVICES	112.50
614027	BRINKS INC	SERVICES	
614027			112.50
	SOUTHWESTERN BELL TELE	SERVICES	26.60
614031	SOUTHWESTERN BELL TELE	SERVICES	49.60
1995 - 1996 TULSA AREA EMERG MGMT AGY			
614083	BUILDING OPERATIONS	OPER. SUPPLIES	224.92
614084	AT&T	SERVICE	10.34
614085	STATE INSURANCE FUND	W. COMP.	7.884.00
614151	AT&T WIRELESS SERVICES	SERVICE	11.80
			11.00

Moved by Dick, seconded by Harris, that this meeting be recessed. Upon roll call, Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST: Doper Dop

Jøan Hastings, County Clerk 1995-96 DISTRICT ATTORNEY

610605 WEST PUBLISHING CO **ADVERTISING** 543.80 610677 ALACARTE COURIER SERVICE SERVICES 42.00 610707 TULSA PHOTO LAB PROCESSING 61.28 611689 FEDERAL EXPRESS CORP SERVICES 57.50 612622 INFOMARK COPIERS 364.00 612700 COMMUNICATION BRIEFINGS ADVERTISING 79.00 613536 SOUTHWESTERN BELL TELE SERVICES 2,760.23 (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)