MONDAY, MARCH 20, 1995 CONTINUED

511909	JONES JIMMIE/SOONER	SUPPLIES	29.50
512015	COFFEE TIME CATERING INC	EXPENSE	81.60
512166	STRAYHORN, JACQUELINE	MILEAGE	22.08
512167	HAMRICK, PAMELA	MILEAGE	101.76
512168	BURGER, SHIRLEY ANN	MILEAGE	22.08
512169	FORD, JEANNA M	MILEAGE	21.84
512170	JOHNSON, MARCELLA GAIL	MILEAGE	23.52
512171	WILLBOURN, VICKIE	MILEAGE	75.12
512173	WILBURN, REBECCA	MILEAGE	20.40
512174	SCHENDT, CHERYL	MILEAGE	82.56
512176	ORTIZ, KATHLEEN	MILEAGE	37.68
512177	OBERHOLTZ, TAMMY JO	MILEAGE	74.66
512178	MORGAN, PEGGY A	MILEAGE	18.96
512179	HAWN, KAREN	MILEAGE	31.20
512180	FLOYD, DIANNE	MILEAGE	49.71
512181	DIXON, ELAINE	MILEAGE	40.32
512182	CHARETTE, LINDA	MILEAGE	71.33
512183	BURTON, DONNA	MILEAGE	39.36
512184	MCGOWEN, BARBARA	MILEAGE	6.72
512185	YOUNG, EMMA	MILEAGE	50.64
512186	YOUNG, WANDA R	MILEAGE	63.36
512187	CHAMBERS, SHARON	MILEAGE	82.08
512188	CREED, THELMA MAY	MILEAGE	8.16
512189	MCCORMICK, SUSIE	MILEAGE	41.28
512190	MCGINTY, JANET	MILEAGE	26.40
512191	KRUSE, RUTH M	MILEAGE	28.08
512192	JOHNSON, MARY LOY	MILEAGE	21.36
512193	JACKSON, EDNA H	MILEAGE	124.80
512194	HOLT, JUANITA	MILEAGE	37.20
512195	CARAWAY, KAREN	MILEAGE	48.96
512196	SULLIVAN, CATHLEEN	MILEAGE	56.88
512197	MUIRHEID, LINDA L	MILEAGE	26.88
512198	NOLAN, RITA	MILEAGE	43.20
512199	PATTON, MARI	MILEAGE	66.24
512200	PETZET, SANDRA	MILEAGE	116.16
512201	PITTSER, LINDA	MILEAGE	55.68
512202	LOLLIS, LISA	MILEAGE	16.32
512203	ANDERSON, EARLA	MILEAGE	21.12
512283	ST FRANCIS HOSPITAL	SERVICES	225.00
512331	COX, TERRY	MILEAGE	55.92
512355	OKLAHOMA NATURAL GAS CO.	SERVICES	136.52
512367	THERMO JARRELL ASH CORP	SUPPLIES	482.00
512440	FISHER SCIENTIFIC	SUPPLIES	230.00
512441	WEBER SCIENTIFIC	SUPPLIES	115.00
512562	BIG 4 SERVICE &	SUPPLIES	48.79
512562	BIG 4 SERVICE &	SUPPLIES	41.60
512563	GRAINGER W W INC	SUPPLIES	72.12
512613	CENTER FOR MANAGEMENT AND	TRAINING	395.00
512641	THOMPSON AUDIO VISUAL INC	SUPPLIES	440.00
512650	BAXTER HEALTHCARE CORP	SUPPLIES	58.20
512654	LASER CLEAN INC	SUPPLIES	165.00
512691	BUILDING OPERATIONS	OPER. SUPPLIES	93.27
512691	BUILDING OPERATIONS	OPER. SUPPLIES	21.62
512823	NOVELL INC	SERVICES	304.10
512934	ODYSSEY TRAVEL SERVICE	TRAVEL	464.00

1994 - 1995 TULSA AREA EMERG MGMT AGY

512570	RADIO SHACK	REPAIR	422.28
512661	RADIO SHACK	REPAIR	199.99

1994 - 1995 LAW LIBRARY FUND

511689	LAWYERS COOPERATIVE	EXPENSE	399.25
511690	CLARK BOARDMAN CALLAGHAN	EXPENSE	308.16
511691	SHEPARD'S/MCGRAW HILL	EXPENSE	895.55
511726	YOUNG J D CO	EXPENSE	348.39
511762	KANSAS SECRETARY OF STATE	EXPENSE	40.00
511763	BUTTERWORTH	EXPENSE	97.32
511764	MATTHEW BENDER & CO	EXPENSE	655.72
511765	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50
511766	SUPERINTENDENT DOCUMENTS	EXPENSE	883.00
511767	THOMAS LAW BOOK COMPANY	EXPENSE	24.70

TULSA COUNTY TREASURER PAYROLL ACCOUNT

950320	J. DENNIS SEMLER	NET PAY	3,300.03

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: