

MONDAY, APRIL 3, 1995 CONTINUED

511843	THERMO ENVIRONMENTAL	MACHNRY/EQUIP.	9,795.00
512287	LIBERTY BANK & TRUST	RETIRE BONDS	13,750.00
512287	LIBERTY BANK & TRUST	INT ON BONDS	28,977.19
512288	LINSCOTT COMPUTER SERVICE	SERVICES	1,207.13
512350	GTE SOUTHWEST INC	SERVICES	52.59
512426	OKLAHOMA NATURAL GAS CO.	SERVICES	21.29
512427	OKLAHOMA NATURAL GAS CO.	SERVICES	36.41
512555	MONITORING SERVICES	SERVICES	60.00
512560	ETR ASSOCIATE	SUPPLIES	275.00
512561	RESPONSE TECHNOLOGIES	SUPPLIES	935.00
512566	BACHARACH INC	SERVICE	81.30
512567	AMERICAN GUIDANCE SERVICE	SUPPLIES	108.98
512567	AMERICAN GUIDANCE SERVICE	SUPPLIES	108.99
512567	AMERICAN GUIDANCE SERVICE	SUPPLIES	108.98
512652	AMERICAN GUIDANCE SERVICE	SUPPLIES	152.17
512653	XEROX CORPORATION.	SUPPLIES	992.00
512655	CURTIN MATHESON	SUPPLIES	276.00
512698	LABORATORY SUPPLY COMPANY	SUPPLIES	339.19
512698	LABORATORY SUPPLY COMPANY	SUPPLIES	15.92
512834	BNA BOOKS	SUBSCRIPTIONS/MEMBER	187.25
512838	THERMO ENVIRONMENTAL	SUPPLIES	1,303.43
512887	PUBLIC SERVICE COMPANY	SERVICES	88.59
512889	PUBLIC SERVICE COMPANY	SERVICES	55.37
512909	MILLER X-RAY COMPANY INC	SERVICE	35.00
513024	FISHER SCIENTIFIC	SUPPLIES	74.31
513027	NORTH AMERICAN	SUPPLIES	391.00
513258	OKLAHOMA LIGHTING	SUPPLIES	210.48
513264	MICRO WAREHOUSE	SERVICES	92.95
513267	MEDICAL ARTS PRESS	SUPPLIES	37.00
513300	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	544.00
513301	KOESLER, RENE J	TRAVEL	26.88
513302	OKLAHOMA GAS & ELECTRIC	SERVICES	43.22
513303	WATER ENVIRONMENT FEDERAT	SUBSCRIPTIONS/MEMBER	105.00
513305	SOUTHWESTERN BELL TELE	SERVICES	193.34
513307	MANPOWER INC	SERVICES	105.00
513311	AT&T	SERVICES	21.72
513387	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	22.00
513388	TULSA DAILY COMMERCE	SERVICES	25.09
513457	MARCH OF DIMES	SUPPLIES	497.20
513483	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	56.00
513483	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	29.97
513483	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	59.00
513495	TULSA AREA AGENCY ON	REFUNDS	531.41
513505	HELTON, AURORA	SERVICES	15.00
513543	DOERNER, SAUNDERS, DANIEL	TRAINING	35.00
513576	BOCA INTERNATIONAL	TRAINING	116.00
513583	LIPSCOMB, PHILLIP	MILEAGE	52.56
513584	SMITH, ROBLYN	MILEAGE	54.00
513587	WATKINS, BAILEY	MILEAGE	68.64
513651	U S POSTMASTER	SERVICES	87.00
513692	CENTER FOR HEALTH TRAININ	TRAINING	50.00
513788	HELTON, AURORA	SERVICES	10.00
513788	HELTON, AURORA	SERVICES	115.00
513788	HELTON, AURORA	SERVICES	10.00
513788	HELTON, AURORA	SERVICES	240.00

1994 - 1995 TULSA AREA EMERG MGMT AGY

513678	BUILDING OPERATIONS	OPER. SUPPLIES	107.81
513805	SOUTHWESTERN BELL TELE	SERVICE	88.10
513806	STATE INSURANCE FUND	W. COMP.	10,055.00

1994 - 1995 LAW LIBRARY FUND

511768	WEST PUBLISHING CO	EXPENSE	2,823.75
513331	BNA	EXPENSE	1,130.40
513332	ANDERSON PUBLISHING CO	EXPENSE	171.25
513333	ROTHMAN FRED B & CO	EXPENSE	104.00
513334	OBA ENVIRONMENTAL	EXPENSE	25.00
513335	NEBRASKA SUPREME COURT	EXPENSE	35.55
513337	WEST PUBLISHING CO	EXPENSE	2,868.50
513340	COLE PUBLICATIONS	EXPENSE	226.13
513342	OKLAHOMA CITY UNIVERSITY	EXPENSE	18.00

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:

*Nancy Cooper, Dp*  
 Joan Hastings, County Clerk

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