

MONDAY, MAY 20, 1996 CONTINUED

616261	JOHNSON, GAIL A	MILEAGE	58.52
616264	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	53.16
616265	ACTION STAFF INC	SERVICES	330.80
616270	LEON, ANNETTE BENT-	MILEAGE	76.16
616270	LEON, ANNETTE BENT-	TRAVEL	69.56
616320	WOODRUFF, GARY	MILEAGE	55.16
616320	WOODRUFF, GARY	TRAINING	30.00
616321	MOON, LISA	MILEAGE	112.00
616323	ANDERSON, EARLA	MILEAGE	64.40
616324	BIXBY TELEPHONE	SERVICES	174.50
616324	BIXBY TELEPHONE	SERVICES	51.28
616325	CITY OF BROKEN ARROW	SERVICES	28.05
616326	OKLAHOMA NATURAL GAS CO.	SERVICES	71.55

1995 - 1996 TULSA AREA EMERG MGMT AGY

616530	AT&T	SERVICE	5.17
616531	SOUTHWESTERN BELL TELE	SERVICE	48.18

1995 - 1996 LAW LIBRARY FUND

615621	WEST PUBLISHING CO	EXPENSE	5,252.00
615622	LAWYERS COOPERATIVE	EXPENSE	494.50
615623	SHEPARD'S/MCGRAW HILL	EXPENSE	1,034.00
615624	NEBRASKA SUPREME COURT	EXPENSE	39.25
615625	MATTHEW BENDER & CO	EXPENSE	655.72
615626	WARREN, GORHAM & LAMONT	EXPENSE	76.25
615627	LITTLE, BROWN AND CO	EXPENSE	197.95
615628	ANDERSON PUBLISHING CO	EXPENSE	181.20
615629	SUPERINTENDENT DOCUMENTS	EXPENSE	883.00
615631	AMERICAN ASSOCIATION OF	EXPENSE	138.00

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

BOARD OF COUNTY COMMISSIONERS



Robert N. Dick, Chairman

ATTEST:



Joan Hastings, County Clerk

DISTRICT ATTORNEY

604149	OTA-PIKEPASS CENTER	SUPPLIES	18.30
611667	SHELTER MUTUAL INSURANCE	SUPPLIES	962.00
611828	CLARK BOARDMAN CALLAGHAN	SUPPLIES	93.09
613004	BUSINESS IMAGING SYSTEMS	SUPPLIES	330.00
613712	TULSA PHOTO LAB	SUPPLIES	190.19
613713	AT&T WIRELESS SERVICES	SUPPLIES	241.10
614854	JENNE DISTRIBUTORS	SUPPLIES	368.22
615085	RICOH CORPORATION	SUPPLIES	346.27
615643	BAYLESS, DOROTHY	SUPPLIES	70.00
615648	U S POSTMASTER	SUPPLIES	1,563.50
615654	ADMINISTRATIVE SERVICES	SUPPLIES	1,307.30
615655	BUILDING OPERATIONS	SUPPLIES	1,942.97
615988	LEGG CSR, CHRISTINA D.	SUPPLIES	92.50

DA - VOCA GRANT #0595-318

616502	D.A.C.	STATE PAYROLL	2,167.57
616503	D.A.C.	STATE PAYROLL	1,883.51

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