

MONDAY, JUNE 17, 1996 CONTINUED

618027	TULSA SPEECH & HEARING	SERVICES	45.24
618027	TULSA SPEECH & HEARING	SERVICES	34.74
618138	PATE, MICHELLE	TRAVEL	52.58
618151	RESSLER, DOUG	MILEAGE	36.40
618151	RESSLER, DOUG	TRAVEL	58.80
618189	ADMINISTRATIVE SERVICES	SUPPLIES	264.37
618189	ADMINISTRATIVE SERVICES	SUPPLIES	341.20
618189	ADMINISTRATIVE SERVICES	SERVICES	158.69
618189	ADMINISTRATIVE SERVICES	SUPPLIES	152.89
618189	ADMINISTRATIVE SERVICES	SERVICES	66.79
618189	ADMINISTRATIVE SERVICES	SUPPLIES	226.40
618190	UNIVERSITY OF OKLAHOMA.	SERVICES	780.00
618192	ADMINISTRATIVE SERVICES	SUPPLIES	139.15
618192	ADMINISTRATIVE SERVICES	SUPPLIES	258.01
618192	ADMINISTRATIVE SERVICES	SUPPLIES	15.97
618192	ADMINISTRATIVE SERVICES	SUPPLIES	83.00
618192	ADMINISTRATIVE SERVICES	SUPPLIES	52.97
618196	ADMINISTRATIVE SERVICES	SERVICES	100.55
618196	ADMINISTRATIVE SERVICES	SUPPLIES	153.40
618196	ADMINISTRATIVE SERVICES	SUPPLIES	58.87
618196	ADMINISTRATIVE SERVICES	SUPPLIES	211.42
618196	ADMINISTRATIVE SERVICES	SUPPLIES	19.89
618196	ADMINISTRATIVE SERVICES	SUPPLIES	151.48
618200	KG&E GAS SERVICE	SERVICES	18.51
618224	AT&T	SERVICES	45.00
618239	OKLA STATE DEPT OF HEALTH	REIMBURSEMENT	2,909.93
618271	WADE DDS, JAMES RAY	MILEAGE	70.28
618282	MIREX	SERVICE	15.00
618283	U S POSTMASTER	SERVICES	85.00
618297	TULSA LOCK & KEY	MAINT.	169.50
618300	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	258.00
618304	STAR PARENTING INC	SUPPLIES	88.99
618311	HOLT, JUANITA	MILEAGE	17.92
618311	HOLT, JUANITA	TRAVEL	64.40
618324	CLAXTON, SONDR	MILEAGE	14.00
618324	CLAXTON, SONDR	TRAINING	71.00
618325	REAVIS, NANCY	MILEAGE	90.36
618356	SOUTHWESTERN BELL TELE	SERVICES	868.36
618356	SOUTHWESTERN BELL TELE	SERVICES	220.04
618383	CONTEMPORARY PEDIATRICS	SUBSCRIPTIONS/MEMBER	55.00
618389	AMERICAN ACADEMY OF	SUBSCRIPTIONS/MEMBER	78.90
618397	MICROSOFT	SUBSCRIPTIONS/MEMBER	14.95
618399	DRUG ENFORCEMENT	EXPENSE	210.00
618440	FIREMASTER	SERVICES	130.40
618449	KOWALESKI, SANDY LEE	MILEAGE	15.40
618474	NFPRHA	SUBSCRIPTIONS/MEMBER	500.00
618527	HOME TOWN DIRECTORIES INC	SERVICES	144.00
618528	OKLA STATE DEPT OF HEALTH	SUPPLIES	11,765.46

1995 - 1996 TULSA AREA EMERG MGMT AGY

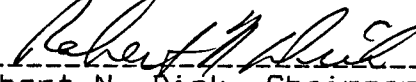
618050	AT&T WIRELESS SERVICE	RENTALS	19.72
618411	ICF INCORPORATED	SUPPLIES	95.00
618412	HORIZONS UNLIMITED TRAVEL	SUPPLIES	145.20
618413	GTE GOVERNMENT SYSTEMS	SERVICE	130.00

1995 - 1996 LAW LIBRARY FUND


614467	UNISTRUT TULSA OKLAHOMA	EXPENSE	165.00
617846	WEST PUBLISHING CO	EXPENSE	7,749.60
617847	BNA	EXPENSE	434.00
617848	SHEPARD'S/MCGRAW HILL	EXPENSE	278.60
617849	WILEY JOHN & SONS INC	EXPENSE	68.01
617850	CLARK BOARDMAN CALLAGHAN	EXPENSE	778.96
617851	MATTHEW BENDER & CO	EXPENSE	655.72
617852	OKLAHOMA CITY UNIVERSITY	EXPENSE	18.00
617853	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50
617857	LAWYERS COOPERATIVE	EXPENSE	1,684.55

Moved by Dick, seconded by Harris, 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

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