

MONDAY, JUNE 19, 1995 CONTINUED

517728	RESOURCE DEVELOPMENT	SERVICES	4,445.00
517750	ODYSSEY TRAVEL SERVICE	TRAVEL	210.44
517753	ODYSSEY TRAVEL SERVICE	TRAVEL	183.64
517848	ADMINISTRATIVE SERVICES	SERVICES	233.21
517848	ADMINISTRATIVE SERVICES	SUPPLIES	422.57
517848	ADMINISTRATIVE SERVICES	SUPPLIES	18.81
517848	ADMINISTRATIVE SERVICES	SERVICES	23.29
517850	ADMINISTRATIVE SERVICES	SERVICES	61.24
517850	ADMINISTRATIVE SERVICES	SUPPLIES	1.12
517850	ADMINISTRATIVE SERVICES	SUPPLIES	89.41
517853	ADMINISTRATIVE SERVICES	SERVICES	27.41
517853	ADMINISTRATIVE SERVICES	SUPPLIES	534.85
517853	ADMINISTRATIVE SERVICES	SERVICES	168.02
517853	ADMINISTRATIVE SERVICES	SUPPLIES	74.40
517855	NALLY, BERNIE	TRAVEL	154.40
517856	AT&T	SERVICES	5.00
517863	ADMINISTRATIVE SERVICES	SUPPLIES	68.71
517863	ADMINISTRATIVE SERVICES	SERVICES	61.24
517864	ADMINISTRATIVE SERVICES	SUPPLIES	44.62
517864	ADMINISTRATIVE SERVICES	SUPPLIES	35.28
517864	ADMINISTRATIVE SERVICES	SERVICE	26.50
517864	ADMINISTRATIVE SERVICES	SERVICES	21.42
517888	TULSA SPEECH & HEARING	SERVICES	60.08
517986	BROWN, PATRICIA J	MILEAGE	46.32
517988	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	5.00
518009	WEKA PUBLISHING INC	SERVICES	41.50
518174	FORD MOTOR CREDIT CO	LEASE	25,091.17
950619	BILLY CONN	SALARY	831.60
950619	DHS	CHILD SUPPORT	270.73

1994 - 1995 TULSA AREA EMERG MGMT AGY

515676	OUTSIDE LINE CONSTRUCTORS	SUPPLIES/MAINT.	3,700.00
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1994 - 1995 LAW LIBRARY FUND

516602	TAYLOE PAPER CO	EXPENSE	147.00
517395	SWALL /MEMBERSHIP COMMITE	EXPENSE	30.00
517396	SHEPARD'S/MCGRAW HILL	EXPENSE	2,413.75
517397	WEST PUBLISHING CO	EXPENSE	9,065.40
517399	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50
517400	THOMAS LAW BOOK COMPANY	EXPENSE	50.50
517401	LRP PUBLICATIONS	EXPENSE	575.00
517402	MATTHEW BENDER & CO	EXPENSE	655.72
517403	RESEARCH INSTITUTE	EXPENSE	340.00
517701	CLARK BOARDMAN CALLAGHAN	EXPENSE	491.85
517702	LAWYERS COOPERATIVE	EXPENSE	761.84
517703	OFFICE DEPOT INC	EXPENSE	498.00
517746	OKLAHOMA LAW REVIEW	EXPENSE	42.00
517748	CLARK BOARDMAN CALLAGHAN	EXPENSE	235.40

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

950619	J. DENNIS SEMLER	NET PAY	1,965.53
950619	J. DENNIS SEMLER	NET PAY	705.11
950619	J. DENNIS SEMLER	NET PAY	497.25

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*  
Robert N. Dick, Chairman Pro-tem

ATTEST:

*Nancy Cooper De*  
Joan Hastings, County Clerk  
DISTRICT ATTORNEY

511791	OTA-PIKEPASS CENTER	SUPPLIES	48.10
514157	CELLULAR ONE	SERVICES	183.00
514395	RICOH CORPORATION	SUPPLIES	369.87
514960	FEDERAL EXPRESS CORP.	SERVICES	79.50
514962	ADMINISTRATIVE SERVICES	SUPPLIES	857.08
515994	ADMINISTRATIVE SERVICES	SUPPLIES	1,150.10
516551	CLARK BOARDMAN CALLAGHAN	SUPPLIES	101.65
517754	D A C	STATE PAYROLL	2,071.58
517755	D A C	STATE PAYROLL	7,998.00
517982	ADMINISTRATIVE SERVICES	SUPPLIES	1,356.67
517983	TULSA DAILY COMMERCE	SUPPLIES	23.29

DA BOGUS CHECK PROGRAM

524846	SIMPLEX	SUPPLIES	11.93
515999	CSC CREDIT SERVICES, INC.	SERVICES	1.60
516463	BANK & BUSINESS FORMS	SERVICES	265.65
517361	PITNEY BOWES INC.	SERVICES	1,618.00
517756	D.A.C.	PAYROLL	31,388.64

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