

MONDAY, SEPTEMBER 18, 1995, CONTINUED

603055	SMARTPRACTICE	SUPPLIES	93.15
603056	NEPHRON CORPORATION	SUPPLIES	470.00
603068	AAA PROFESSIONAL WINDOW	SERVICES	200.00
603068	AAA PROFESSIONAL WINDOW	SERVICES	65.00
603081	MICROAGE /MEDIASOFT INC	SUPPLIES	325.00
603086	SCHEIN HENRY INC	SUPPLIES	429.50
603215	GLOBAL COMPUTER SUPPLIES	SUPPLIES	520.03
603222	TULSA LOCK & KEY	MAINT.	200.00
603224	MONTGOMERY KONE INC	SERVICE	416.31
603226	MONTGOMERY KONE INC	SERVICE	150.00
603227	MOORE BUSINESS PRODUCTS	SUPPLIES	340.41
603230	SMITH, ELIZABETH A	MILEAGE	56.16
603231	MCGINTY, JANET BROOKS-	MILEAGE	22.08
603280	KOERNER, WILLIE E	MILEAGE	330.24
603280	KOERNER, WILLIE E	TRAVEL	55.20
603281	HAYMES, DAVID MARK	MILEAGE	120.48
603283	WICKERSHAM, JOHN	MILEAGE	130.80
603284	ZIMA, JOHN	MILEAGE	103.44
603304	BRAD BRADLEY'S LOCK &	SUPPLIES	13.50
603304	BRAD BRADLEY'S LOCK &	SUPPLIES	2.30
603304	BRAD BRADLEY'S LOCK &	SUPPLIES	35.00
603304	BRAD BRADLEY'S LOCK &	SUPPLIES	3.45
603332	ALLIED EQUIPMENT	SUPPLIES	25.40
603693	ST FRANCIS HOSPITAL	SERVICES	225.00
603694	SKILLPATH INC	TRAINING	99.00
603696	OKLAHOMA SAFETY COUNCIL	TRAINING	60.00
603711	PUBLIC SERVICE COMPANY	SERVICES	439.35
603714	OKLAHOMA NATURAL GAS CO.	SERVICES	19.73
603719	AT&T	SERVICES	5.00
603720	ODYSSEY TRAVEL SERVICE	TRAVEL	95.40
603722	COX, JANICE LOUISE	TRAVEL	443.97
603726	ALCO CAPITAL RESOURCE INC	RENTALS	72.00
603726	ALCO CAPITAL RESOURCE INC	RENTALS	72.00
603727	TULSA PUBLIC SCHOOLS	RENTALS	218.00
603784	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	515.25
603787	ASSOCIATED PARTS & SUPPLY	SUPPLIES	117.90
603788	FIREMASTER	SERVICES	3.00
603799	DRAKE SYSTEMS INC	SUPPLIES	28.00
603819	JACKSON, EDNA H	REIMBURSEMENT	104.25
603822	BRYCE INSURANCE CO	INSURANCE/BONDS	140.00
603834	ACTION STAFF INC	SERVICES	316.80
603835	ACTION STAFF INC	SERVICES	302.94
603835	ACTION STAFF INC	SERVICES	158.40
603836	WATKINS, BAILEY	MILEAGE	44.80
603841	SMITH, ROBLYN	MILEAGE	62.64
603842	LIPSCOMB, PHILLIP	MILEAGE	70.56
603843	COCHRAN, MICHAEL B	MILEAGE	64.80
603844	BURRIS, GAYLA	MILEAGE	94.32
603844	BURRIS, GAYLA	TRAVEL	26.40
603870	MANPOWER INC	SERVICES	231.00
603911	TULSA DAILY COMMERCE	SERVICES	24.49
603912	PLANNED PARENTHOOD OF	RENTALS	1,633.05
<u>1995 - 1996 LAW LIBRARY FUND</u>			
602786	YOUNG J D CO	EXPENSE	348.39
602844	RESEARCH INSTITUTE	EXPENSE	371.06
602845	SHEPARD'S/MCGRAW HILL	EXPENSE	1,105.45
602846	WEST PUBLISHING CO	EXPENSE	3,844.17

<u>COUNTY TREASURER'S PAYROLL ACCOUNT</u>			
950918	J DENNIS SEMLER	NET PAY	7,678.00

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:

Joan Hastings, County Clerk

<u>1995-96 DISTRICT ATTORNEY</u>			
601910	LEGAL DIRECTORIES PUBLISHING	DIRECTORIES	253.99
601913	INDUSTRIAL CABLE SUPPLY	SUPPLIES	115.00
602624	AMERICAN BAR ASSOCIATION	SUPPLIES	95.90
603046	TEL PART	TELEPHONE	20.51
603297	FIELDS DOWNS & RANDOLPH	CARTRIDGES	224.25