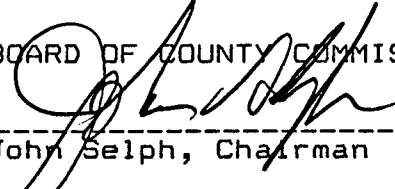


MONDAY, OCTOBER 2, 1995, CONTINUED

604140	MAUPIN JIM DISTRIBUTING	SUPPLIES	4.48
604140	MAUPIN JIM DISTRIBUTING	SUPPLIES	101.99
604140	MAUPIN JIM DISTRIBUTING	SUPPLIES	25.09
604140	MAUPIN JIM DISTRIBUTING	SUPPLIES	9.52
604141	JASON INTERNATIONAL INC	SUPPLIES	35.28
604141	JASON INTERNATIONAL INC	SUPPLIES	17.64
604144	ABOLINS	SUPPLIES	180.45
604156	SUPER DUPER SCHOOL CO	SUPPLIES	84.48
604173	MANPOWER INC	SERVICES	369.60
604174	CARAWAY, KAREN	TRAINING	30.00
604175	STATEN, BARBARA	MILEAGE	38.40
604177	TULSA DAILY COMMERCE	SERVICES	47.99
604178	TULSA SPEECH & HEARING	SERVICES	32.32
604179	STRAYHORN, JACQUELINE	TRAINING	30.00
604179	STRAYHORN, JACQUELINE	TRAVEL	64.24
604197	REAL, LYNDA	MILEAGE	14.16
604200	STROZIER, JAMES FRANKLIN	TRAINING	25.00
604201	ROTH, ROGER	TRAINING	25.00
604202	LITTLEJOHN, CHERYL	MILEAGE	36.96
604203	JUST, JOYCE	MILEAGE	52.80
604204	RICHARDSON, GALE	MILEAGE	33.60
604236	SHELTON, MAX EUGENE	TRAVEL	472.22
604237	RICHISON, STEVEN LEE	TRAVEL	54.98
604250	JACKSON, EDNA H	TRAVEL	110.16
604268	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	107.40
604268	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	29.23
604268	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	29.22
604268	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	107.40
604271	ALLERGY LABORATORIES INC	SUPPLIES	37.79
604272	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	58.45
604272	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	58.45
604272	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	350.70
604276	OFFICE DEPOT INC	SUPPLIES	13.98
604276	OFFICE DEPOT INC	SUPPLIES	56.28
604276	OFFICE DEPOT INC	SUPPLIES	6.99
604280	EXPO SQUARE	SERVICES	475.00
604399	COUNCIL ON EDUCATION	TRAINING	350.00
604401	DIMMITT MD, SANDRA K	SERVICES	300.00
604402	ACTION STAFF INC	SERVICES	316.80
604402	ACTION STAFF INC	SERVICES	300.96
604418	AT&T	SERVICES	5.00
604419	HOFENER, RENEE	SERVICES	334.59
604420	TOWN OF SKIATOOK	SERVICES	22.43
604421	OKLAHOMA GAS & ELECTRIC	SERVICES	64.71
604422	PUBLIC SERVICE COMPANY	SERVICES	110.12
604423	LEON, ANNETTE BENT-	MILEAGE	30.72
604423	LEON, ANNETTE BENT-	TRAVEL	12.00
604424	THRUSTON, NEIL	MILEAGE	100.08
604425	IVEY, REGGIE	MILEAGE	91.68
604427	HAYNES, BILLY VAN	SERVICES	400.00
604443	HILLHOUSE, KAREN	MILEAGE	14.40
604603	E ASSOCIATED PARTS & SUPPLY	SERVICE	9.70
604699	ACTION STAFF INC	SERVICES	316.80
604699	ACTION STAFF INC	SERVICES	316.80
604700	PERSONNEL CONSULTANTS	SERVICES	249.90
604701	BERKENBILE, GLEN L MD	SERVICES	2,091.00
604701	BERKENBILE, GLEN L MD	SERVICES	861.00
604702	MCBRATNEY, ROBERT T DO	SERVICES	230.00
604703	TEEOCA	SUBSCRIPTIONS/MEMBER	35.00
604741	OKLA PRESS SERVICE INC	SERVICES	42.56
604743	SOUTHWESTERN BELL TELE	SERVICES	213.36
604744	KRUSE, RUTH M	TRAVEL	64.24

Moved by Selph, seconded by Harris, 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, Dep
Joan Hastings, County Clerk
DISTRICT ATTORNEY

603927	FEDERAL EXPRESS CORP	SUPPLIES	25.50
604391	D A C	STATE PAYROLL	8,173.69
604393	SOUTHWESTERN BELL TELE	SUPPLIES	2,679.96

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