MONDAY, OCTOBER 16, 1995 CONTINUED

604854	WICKERSHAM, JOHN	MILEAGE	74.88
604855	ZIMA, JOHN J JR	MILEAGE	82.56
604856	KOERNER, WILLIE E	MILEAGE	180.48
604856	KOERNER, WILLIE E	TRAVEL	38.34
604856	KOERNER, WILLIE E	TRAINING	35.00
604857	HAYMES, DAVID MARK	MILEAGE	57.36
604858	FLEMING, MARK DENNIS	MILEAGE	98.88
604894	SELLERS, DAVID	REIMBURSEMENT	34.50
604977	COLWELL SYSTEMS INC	SUPPLIES	161.10
604980	PHONOCOMP	SUPPLIES	97.75
605049	IAMFES INC	SUBSCRIPTIONS/MEMBER	110.00
605056	CAMPBELL, TED D	SERVICES	880.00
605096	CORPORATE EXPRESS	SUPPLIES	25.80
605101	LEKTRON INDUSTRIAL	SUPPLIES	310.80
605101	LEKTRON INDUSTRIAL	SUPPLIES	133.20
605104	I D SPECIALTY	SUPPLIES	135.00
605163	INSIGHT DIRECT INC	SERVICES	312.00
605192	BERKENBILE, GLEN L MD	SERVICES	2,379.00
605192	BERKENBILE, GLEN L MD	SERVICES	1,525.00
605211	INSIGHT DIRECT INC	SERVICES	277.00
605227	CITY OF BROKEN ARROW	SERVICES	27.53
605231	NAFE	SUBSCRIPTIONS/MEMBER	29.00
605232	AT&T	SERVICES	3.73
605233	AT&T	SERVICES	5.00
605234	AT&T	SERVICES	5.00
605240	ALCO CAPITAL RESOURCE INC	RENTALS	72.00
605269	BUILDING OPERATIONS	OPER. SUPPLIES	84.84
605310	TULSA AREA HUMAN RESOURCE	SUBSCRIPTIONS/MEMBER	55.00
605311	TBT GUILD	TRAINING	30.00
605314	ACTION STAFF INC	SERVICES	330.80

1995 - 1996 LAW LIBRARY FUND

604769	LEGAL DIRECTORIES	EXPENSE	748.64
604770	CLARK BOARDMAN CALLAGHAN	EXPENSE	1,185.56
604771	LITTLE, BROWN AND CO	EXPENSE	180.08
604775	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50
604776	RESEARCH INSTITUTE	EXPENSE	371.06
604777	MATTHEW BENDER & CO	EXPENSE	655.72
604778	MATTHEW BENDER & CO	EXPENSE	1,311.44
604779	WEST PUBLISHING CO	EXPENSE	2,878.60
604780	LRP PUBLICATIONS	EXPENSE	34.00
604782	LAWYERS COOPERATIVE	EXPENSE	1,033.15

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

BOARD OF COUNTY COMMISSIONERS

John Selph

John Selph, Chairman

ATTEST:

by Nancy Cooper, Dep

Joan Hastings, County Clerk

DISTRICT ATTORNEY

602533	CELLULAR ONE	SUPPLIES	121.23
604107	RICOH CORPORATION	SUPPLIES	479.00
605134	TULSA DAILY COMMERCE	SUPPLIES	30.00
605135	U S POSTMASTER	SUPPLIES	1,506.00
605140	ADMINISTRATIVE SERVICES	SUPPLIES	1,220.19
605170	BECKHAM CSR, MARY K	SUPPLIES	112.50
605265	D A C	STATE PAYROLL	8,173.71
605268	BUILDING OPERATIONS	SUPPLIES	1,023.10

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