

MONDAY, DECEMBER 12, 1994 CONTINUED

507733	GARVEY, MARK	MILEAGE	180.00
507734	HARDING, CLYDE HUGH	MILEAGE	31.44
507734	HARDING, CLYDE HUGH	TRAVEL	74.60
507734	HARDING, CLYDE HUGH	TRAINING	5.00
507735	HARTMAN, JOHN ALAN	MILEAGE	65.52
507736	HAYMES, DAVID MARK	MILEAGE	108.00
507737	HESS, DIANE	MILEAGE	129.84
507737	HESS, DIANE	TRAVEL	6.27
507738	HESTER, RHONDA	MILEAGE	229.92
507738	HESTER, RHONDA	TRAVEL	69.83
507751	KOERNER, WILLIE E	MILEAGE	111.84
507751	KOERNER, WILLIE E	TRAVEL	9.88
507751	KOERNER, WILLIE E	TRAINING	5.00
507763	HILTON, PATRICK	MILEAGE	42.48
507763	HILTON, PATRICK	TRAVEL	72.33
507764	KALAS, EDWARD J	MILEAGE	12.00
507765	CASTLEBERRY, TOMMY GLEN	MILEAGE	120.72
507766	CATRETT, WALTER JR	MILEAGE	11.04
507767	COX, DAVID R	MILEAGE	6.24
507767	COX, DAVID R	TRAVEL	81.32
507768	ETHRIEDGE, JOHN DAVID	MILEAGE	119.04
507807	BAXTER HEALTHCARE CORP	SUPPLIES	92.51
507808	HARTMANN MEDICAL	SUPPLIES	1,952.00
507850	OFFICE DEPOT INC	SUPPLIES	199.93
507850	OFFICE DEPOT INC	SERVICES	399.98
507850	OFFICE DEPOT INC	SUPPLIES	15.98
507851	OKNA CORPORATION	SERVICES	107.00
507856	HUNT, LASHON	TRAVEL	16.28
507857	ZIMA, MARILYN	TRAVEL	14.07
507859	CAREERTRACK	TRAINING	99.00
507888	CHRISOPE TECHNOLOGY	SUPPLIES	159.30
508014	UNIVERSITY OF TULSA	TRAINING	65.00
508015	ACTION STAFF INC	SERVICES	158.40
508015	ACTION STAFF INC	SERVICES	59.40
508016	OKLAHOMA EAGLE	SUBSCRIPTIONS/MEMBER	21.00
508017	OMNI TRAK LEARNING	TRAINING	99.00
508018	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	240.00
508020	KEY TEMPORARY PERSONNEL	SERVICES	363.20
508021	TULSA DAILY COMMERCE	SERVICES	25.69
508022	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	13.50
508023	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
508024	UNIVERSITY OF OKLAHOMA	SERVICES	1,833.33
508025	INTERIM HEALTHCARE	SERVICES	408.00
508026	JUST, JOYCE	MILEAGE	30.48
508038	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	388.25
508059	MILLER X-RAY COMPANY INC	SUPPLIES	30.00
508142	OKLAHOMA STATE UNIVERSITY	TRAINING	95.00
508147	SOUTHWESTERN BELL TELE	SERVICES	150.97
508148	AT&T	SERVICES	3.73

1994 - 1995 LAW LIBRARY FUND

502515	IRBY STUART C CO	EXPENSE	566.84
505943	L & M OFFICE FURNITURE	FURNITURES/FIXTURES	7,167.00
506920	SHERWIN WILLIAMS	EXPENSE	21.69
507615	SHEPARD'S/MCGRAW HILL	EXPENSE	1,950.00
507618	CLARK BOARDMAN CALLAGHAN	EXPENSE	1,415.39
507620	PHYSICIANS' DESK	EXPENSE	59.95
507621	WEST PUBLISHING CO	EXPENSE	1,556.00
507622	RESEARCH INSTITUTE	EXPENSE	333.11

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

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Joan Hastings, County Clerk
DISTRICT ATTORNEY

503488	MIREX CORPORATION	EXPENSE	205.50
505707	CELLULAR ONE	SERVICES	183.59
506621	RICOH CORPORATION	SERVICES	253.00
507757	SOUTHWESTERN BELL TELE.	SERVICES	2,694.86
507845	XEROX CORP.	SERVICES	656.25

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