

MONDAY, JUNE 5, 1995 CONTINUED

508930	LEGGETT, SUSAN P	TUITION	116.66
510687	HONEYWELL INC	SERVICE	101.00
510934	HAYMES, DAVID MARK	TUITION	241.16
510947	SOUTHWESTERN BELL TELE	SERVICES	1,716.81
511522	UNITED PARCEL SERVICE	SERVICES	20.81
511727	BRINKS INC	SERVICES	195.00
512898	IN HIS IMAGE INC	SERVICES	600.00
512898	IN HIS IMAGE INC	SERVICES	4,600.00
513343	CONTINENTAL WATER OF OKLA	SUPPLIES	107.50
514087	PUBLIC SERVICE COMPANY	SERVICES	3,964.29
514104	RINGER, RAYMA	MILEAGE	3.15
514104	RINGER, RAYMA	MILEAGE	2.10
514185	ADVERTISING NOVELTIES	EXPENSE	591.96
514186	QUALITY TROPHY	EXPENSE	650.00
514918	CORNING CLINICAL	SERVICES	416.52
514920	IN HIS IMAGE INC	SERVICES	750.00
514920	IN HIS IMAGE INC	SERVICES	4,600.00
515071	R & B CONSULTING	MILEAGE	138.00
515071	R & B CONSULTING	TRAVEL	120.00
515071	R & B CONSULTING	SERVICES	5,000.96
515382	OKLAHOMA NATURAL GAS CO.	SERVICES	54.83
515446	PSYCHOLOGICAL CORP.	SUPPLIES	61.08
515452	OKLAHOMA BAR ASSOC	TRAINING	100.00
515645	CARPENTER MD, R LEROY	SERVICES	900.00
515670	WYETH AYERST LABORATORIES	SUPPLIES	197.44
515713	PENDERGRAPH, INC	MAINT.	234.70
515845	ORAL HEALTH PRODUCTS INC	SUPPLIES	65.28
515851	SMARTPRACTICE	SUPPLIES	131.10
515894	OVERHEAD DOOR COMPANY	MAINT.	68.00
515949	HIGHSMITH CO INC	SUPPLIES	73.93
515950	HEALTH EDCO INC	SUPPLIES	38.75
515953	U S SPECIALTY GAS	SUPPLIES	29.43
516008	DICTAPHONE CORP	SERVICES	51.00
516068	ORAL HEALTH PRODUCTS INC	SUPPLIES	866.00
516073	SCHEIN HENRY INC	SUPPLIES	208.54
516074	ADVANCED FILING SYSTEMS	SUPPLIES	159.48
516162	AT&T	SERVICES	5.00
516453	PETTIE, ANGELIQUE R	MILEAGE	40.44
516562	U S SPECIALTY GAS	SUPPLIES	29.43
516781	MUIRHEID, LINDA L	TRAVEL	130.46
516781	MUIRHEID, LINDA L	MILEAGE	71.28
516865 E	HOLDER'S INC	MAINT.	502.97
516903	U S POSTMASTER	SERVICES	717.00
<u>1994 - 1995 LAW LIBRARY FUND</u>			
515900	WEST PUBLISHING CO	EXPENSE	6,633.70
516310	YOUNG J D CO	EXPENSE	348.39
516340	BNA	EXPENSE	1,152.00
516342	AMERICAN ASSOCIATION OF	EXPENSE	134.00
516343	SHEPARD'S/MCGRAW HILL	EXPENSE	1,182.00
516345	WILEY JOHN & SONS INC	EXPENSE	60.45
516346	CLARK BOARDMAN CALLAGHAN	EXPENSE	840.67
516347	LAWYERS COOPERATIVE	EXPENSE	1,059.66
516596	WEST PUBLISHING CO	EXPENSE	4,910.20

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

516194	ECONOMY LUMBER CO.	SUPPLIES	33.12
516508	PACER SERVICE CENTER	SERVICES	18.00

DA-DRUG ENFORCEMENT PROGRAM

517167	D.A.C.	PAYROLL	5,934.71
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DA CHILD ABUSE GRANT D94-424

517166	D.A.C.	PAYROLL	10,604.45
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DA FEDERAL DRUG TASK FORCE GRANT D-94-448

517167	D.A.C.	PAYROLL	7,689.97
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)