TUESDAY	, SEPTEMBER 4, 1990 CONTINUED			
102804	ADMINISTRATIVE SERVICES	SERVICES	14.86	
102806	ADMINISTRATIVE SERVICES	SERVICES	14.26	
102806	ADMINISTRATIVE SERVICES	SERVICES	61.33	
102807	OKLAHOMA STATE HEALTH	SERVICES	500.00	
102808	BURCH, R LOWELL	SERVICES	38.88	
102809	U S PÓSTMASTER	SERVICES	315.06	
102809	U S POSTMASTER	SERVICES	966.68	
102809	U S POSTMASTER	SERVICES	58.30	
102810	MOORE, JIMMY R	SERVICES	160.00	
102811	ACE SOUND INC	MAINT.	35.00	
102812	MERKEL X-RAY CO.	SERVICE	35.00	
<u> 1990 - 1991 LAW LIBRARY FUND</u>				
101848	OKLAHOMA BUSINESS NEWS CO	EXPENSE	530.00	
101858	MATTHEW BENDER & COMPANY	EXPENSE	704.80	
101862	LAWYERS COOPERATIVE	EXPENSE	265.20	
101868	CALLAGHAN & COMPANY	EXPENSE	90.92	
101876	HARVARD LAW REVIEW	EXPENSE	36.00	
102771	WEST PUBLISHING CO	EXPENSE	4,250.00	

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

BOARD OF COUNTY COMMISSIONERS

ATTEST:

In May Copur, Sch Joan Hastings, County Clerk

V			
DISTRICT ATTOR	NEY		
102732	WEST PUBLISHING CO.	SUPPLIES	462.25
102778	ADMINISTRATIVE SERVICES	SUPPLIES	276.14
102779	QUINTON, JERRY D	SUPPLIES	9.60
102831	SOUTHWESTERN BELL	SUPPLIES	1,206.01
102832	AT&T	SUPPLIES	1,105.59
102833	ALLEN, JUDITH SUPERIOR CT	SUPPLIES	17.28
102834	SOUTHWESTERN BELL TEL CO	SUPPLIES	42.84
102835	U S POSTMASTER	SUPPLIES	820.47
102843	ELMCREEK ENTERPRISES	SUPPLIES	85.44
102844	BAYLESS, DOROTHY	SUPPLIES	105.00
103059	DAC	PAYROLL	3,001.10
DA-DRUG ENFORC			
102837	MEEK, GARY	EXPENSE	142.00
102838	MORELAND, GERALD	EXPENSE	95.54
103071	D.A.C.	STATE PAYROLL	4,982.35
103072	D.A.C.	STATE PAYROLL	1,981.98
מא מספער פערפע	BBBBBAM		
DA-BOGUS CHECK		00011000	
102780	ADMINISTRATIVE SERVICES	SERVICES	24.14
102836	U.S. POSTMASTER	POSTAGE	960.37
TIME ABUVE CLA	IMS MAY BE SEEN IN THE OFFICE O	F THE COUNTY CLERK)	