

MONDAY, OCTOBER 4, 1993 CONTINUED

404669		SMILE MAKERS	SUPPLIES	67.85
404714	E	MCINTOSH SERVICES INC	MAINT.	124.50
404716	E	MCINTOSH SERVICES INC	SERVICE	287.24
404718	E	ASSOCIATED PARTS & SUPPLY	SERVICE	5.63
404718		ASSOCIATED PARTS & SUPPLY	SERVICE	5.62
404812		BISHOP, WARREN RAY	TRAVEL	276.44
 <u>1993 - 1994 TULSA AREA EMERG MGMT AGY</u>				
320277		EXIDE CORPORATION	SERVICES	121.28
405019		SOUTHWESTERN BELL TELE	SERVICE	44.73
405020		LESTER, C T	TRAINING	56.58
 <u>1993 - 1994 LAW LIBRARY FUND</u>				
404234		ELDER PAINT & WALLPAPER	EXPENSE	92.20
404362		MINOLTA CORPORATION	EXPENSE	161.37
404396		POLK R L & CO	EXPENSE	134.50
404709		LAWYERS COOPERATIVE	EXPENSE	795.70
404710		OKLAHOMA BUSINESS NEWS CO	EXPENSE	136.00
404711		WEST PUBLISHING CO	EXPENSE	1,683.75
404712		MATTHEW BENDER & CO	EXPENSE	204.10
404713		WARREN, GORHAM & LAMONT	EXPENSE	70.95

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick
Robert N. Dick, Chairman

ATTEST:

J. Nancy Cooper, Dp
Joan Hastings, County Clerk

DISTRICT ATTORNEY

404640	M. DARLENE ROMIG, CSR	SERVICES	22.50
--------	-----------------------	----------	-------

DA-DRUG ENFORCEMENT PROGRAM

405092	D.A.C.	PAYROLL	4,084.04
--------	--------	---------	----------

DA-CHILD ABUSE GRANT

405091	D.A.C.	PAYROLL	14,043.66
--------	--------	---------	-----------

DA-FEDERAL DRUG GRANT

405090	D.A.C.	PAYROLL	5,700.42
--------	--------	---------	----------

DA-BOGUS CHECK PROGRAM

404094	BUTLER PAPER COMPANY	SUPPLIES	53.35
404905	TOWERY PUBLISHING INC	SUPPLIES	75.00
404907	ADMINISTRATIVE SERVICES	SUPPLIES	314.43
404908	U S POSTMASTER	SUPPLIES	1,407.29
404909	BUILDING OPERATIONS	SUPPLIES	414.22

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