

MONDAY, FEBRUARY 5, 1996 CONTINUED

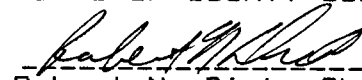
610872	HEALTHCARE STRATEGIES	TRAINING	795.00
610873	ALL-COLLEGE MULTICULTURAL	EXPENSE	50.00
610874	BRYANT, LORI RN	MILEAGE	10.36
610932	OKLAHOMA NATURAL GAS CO.	SERVICES	369.59
610933	AT&T	SERVICES	36.71
610938	AT&T	SERVICES	5.00
610945	AT&T	SERVICES	5.00
610946	SOUTHWESTERN BELL TELE	SERVICES	49.16

1995 - 1996 TULSA AREA EMERG MGMT AGY

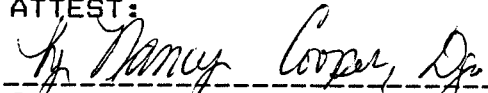
610559	EIS INTERNATIONAL	SERVICES	725.00
610560	PUBLIC SERVICE COMPANY	SERVICES	436.01
610561	AT&T	SERVICE	10.34
610859	BUILDING OPERATIONS	OPER. SUPPLIES	283.19
610860	AT&T	SERVICE	5.17
610861	SOUTHWESTERN BELL TELE	SERVICE	43.04
610862	FARMERS INSURANCE CO INC	INSURANCE	559.40

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, Chairman

ATTEST:

  
Joan Hastings, County Clerk

DISTRICT ATTORNEY

602621	MATTHEW BENDER & CO	BOOKS	224.00
603294	SHEPARD'S/MCGRAW HILL	LAWBOOKS	96.90
606163	WEST PUBLISHING CO	LAWBOOKS	906.55
607076	ADMINISTRATIVE SERVICES	SUPPLIES	789.89
608398	WEST PUBLISHING CO	LAWBOOKS	896.60
608984	ADMINISTRATIVE SERVICES	SUPPLIES	403.51
609930 E	WESCHE CO	EXPENSE	25.68
609931 E	SCOVIL & SIDES HARDWARE	EXPENSE	97.50
610246	LOVE ENVELOPES, INC	SUPPLIES	221.25

DRUG VIOLENT CRIME POLICY BOARD

611045	D.A.C.	PAYROLL	1,983.44
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DRUG ASSET FORFEITURE/DIVERSION

611046	D.A.C.	PAYROLL	10,208.49
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CHILD ABUSE GRANT D-95-558

611047	D.A.C.	PAYROLL	8,887.86
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VIOLENCE AGAINST WOMEN GRANT V-95-015

611048	D.A.C.	PAYROLL	4,275.77
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DRUG TASK FORCE GRANT D-95-521

611049	D.A.C.	PAYROLL	8,210.98
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)

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