

FRIDAY, FEBRUARY 3, 1995, CONTINUED

1994 - 1995 TULSA AREA EMERG MGMT AGY

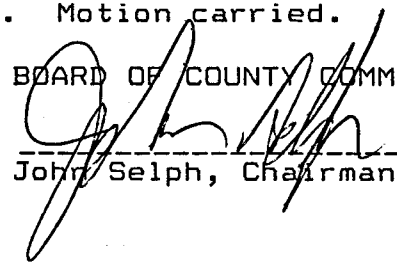
505856	MOTOROLA INC.	MACHNRY/EQUIP.	5,098.00
509981	WESCHE CO	SERVICES	120.46
510815	SOUTHWESTERN BELL TELE	SERVICE	44.39

1994 - 1995 LAW LIBRARY FUND

510258	YOUNG J D CO	EXPENSE	7.35
510277	WEST PUBLISHING CO	EXPENSE	1,950.50
510278	LAWYERS COOPERATIVE	EXPENSE	2,420.65
510279	CLARK BOARDMAN CALLAGHAN	EXPENSE	570.31
510280	MATTHEW BENDER & CO	EXPENSE	796.20
510281	WARREN, GORHAM & LAMONT	EXPENSE	123.45
510282	MICHIE COMPANY	EXPENSE	34.80
510283	MATTHEW BENDER & CO	EXPENSE	799.72

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

BOARD OF COUNTY COMMISSIONERS


 John Selph, Chairman

ATTEST:


 Joan Hastings, County Clerk
 DISTRICT ATTORNEY

507755	CHERRY STREET PHOTO	SUPPLIES	70.16
508775	ADMINISTRATIVE SERVICES	SUPPLIES	1,044.38
510515	SOUTHWESTERN BELL TELE	SUPPLIES	2,452.80
510516	BUILDING OPERATIONS	SUPPLIES	1,323.36

DA-BOGUS CHECK PROGRAM

510857	D.A.C.	PAYROLL	30,082.27
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DA-DRUG ENFORCEMENT PROGRAM

510858	D.A.C.	PAYROLL	870.85
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DA-CHILD ABUSE GRANT

510859	D.A.C.	PAYROLL	8,177.62
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DA-DRUG TASK FORCE GRANT

510860	D.A.C.	PAYROLL	3,763.66
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)