MONDAY, MARCH 11, 1996 CONTINUED

* 4 4 4 00	DINIEW VOOR ELECTRONIC	MACHINEN/ / ECH 17 C	0 570 00
611133	RIDLEY-YORK ELECTRONIC	MACHNRY/EQUIP.	3,570.00
611882	DAYTON'S TRAILER HITCH	MAINT.	140.00
612402	VIDEO REVOLUTION INC	MACHNRY/EQUIP.	539.98
612487	SKY WALKER DATA SYSTEMS	SUPPLIES	499.75
612603	SOUTHWESTERN BELL TELE	SERVICE	43.03
612630	AT&T WIRELESS SERVICE	RENTALS	19.72
612631	AT&T WIRELESS SERVICES	SERVICE	10.60
612632	BUILDING OPERATIONS	OPER. SUPPLIES	198.36
<u> 1995 - 199</u>	<u>6 LAW LIBRARY FUND</u>		
611631	YOUNG J D CO	EXPENSE	348.50
611636	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50

Moved by Dick, seconded by Selph, that this meeting be recessed. Upon

roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS Robert N. Dick, Chairman

8,887.86

STATE PAYROLL

ATTEST:

Joan Haskings, County Clerk

DISTRICT ATTORNEY

MODERN BINDERY INC SUPPLIES 610243 210.00 610256 EAGLE MATERIAL HANDLING SUPPLIES 19.95 **61**0984 STANDARD BUSINESS FORMS SUPPLIES 1,082.40

DA-VIOLENCE AGAINST WOMEN GRANT V-95-015

STATE PAYROLL 612682 DAC 4,575.15

DA-DRUG ENFOREMENT-(DA) (DIVERSION)

612683 DAC STATE PAYROLL 10,208.49

DA DRUG TASK FROCE GRANT D-95-421

612684 DAC STATE PAYROLL 8,210.98

DA CHILD ABUSE GRANT D-95-558 612685 DAC

DA-DRUG VIOLENT CRIME POLICY GRANT D-95-556

STATE PAYROLL 1,983.44 (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)