

MONDAY, MAY 2, 1994 CONTINUED

415943	SHARP TEMPORARY SERVICES	SERVICES	238.66
415947	WILEY JOHN & SONS INC	SUBS/MEMBER	70.35
415948	WEST PUBLISHING CO	SUBS/MEMBER	16.50
415949	WEST PUBLISHING CO	SUBS/MEMBER	120.00
415950	WEST PUBLISHING CO	SUBS/MEMBER	37.00
415951	WEST PUBLISHING CO	SUBS/MEMBER	90.00
415952	WEST PUBLISHING CO	SUBS/MEMBER	20.00
415953	QUALITY TROPHY	EXPENSE	16.00
416091	OKLAHOMA NATURAL GAS CO.	SERVICES	804.09
416095	OKLAHOMA NATURAL GAS CO.	SERVICES	121.12
416104	OKLAHOMA NATURAL GAS CO.	SERVICES	93.53
416108	OKLAHOMA NATURAL GAS CO.	SERVICES	134.93
416113	SCOTT MARRIN INC	SUPPLIES	370.62
416114	BIXBY TELEPHONE	SERVICES	37.35

1993 - 1994 TULSA AREA EMERG MGMT AGY

414474	CITY GLASS OF TULSA	SERVICES	70.00
415917	SCOTT RICE CO INC	SUPPLIES	12.75
416421	SOUTHWESTERN BELL TELE	SERVICE	43.74

1993 - 1994 LAW LIBRARY FUND

410988	MATTHEW BENDER & CO	EXPENSE	1,190.80
412544	FIELDS-DOWNS RANDOLPH CO	EXPENSE	27.18
414919	MINOLTA CORPORATION	EXPENSE	161.37
414920	OKLAHOMA BUSINESS NEWS CO	EXPENSE	136.00
414921	OKLAHOMA CITY UNIVERSITY	EXPENSE	18.00
414922	SHEPARD'S MCGRAW-HILL INC	EXPENSE	59.25
414924	WEST PUBLISHING CO	EXPENSE	3,804.25
414926	LAWYERS COOPERATIVE	EXPENSE	748.15
414962	FIELDS-DOWNS RANDOLPH CO	EXPENSE	76.08
414963	WESCHE CO	EXPENSE	256.14
415017	COLE PUBLICATIONS	EXPENSE	216.53

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman Pro-tem

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

412084	INFOMARK	SUPPLIES	203.00
412746	FEDERAL EXPRESS CORP	SUPPLIES	45.25
415430	UNIVERSITY OF OKLA	SUPPLIES	21.00
415431	BLAKELEY, DICK	SUPPLIES	13.00
415490	WESCHE CO	SUPPLIES	10.19

DA-BOGUS CHECK PROGRAM

415924	U S POSTMASTER	SUPPLIES	1,720.40
415925	BUILDING OPERATIONS	SUPPLIES	385.24
415926	CSC CREDIT SERVICES INC	SUPPLIES	16.00

DA-DRUG TASK FORCE GRANT

416377	D.A.C.	PAYROLL	6,161.14
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DA-CHILD ABUSE GRANT D-93-312

416376	D.A.C.	PAYROLL	13,583.38
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DA-DRUG ENFORCEMENT PROGRAM

416375	D.A.C.	PAYROLL	928.45
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)