

TUESDAY, SEPTEMBER 2, 1997, CONTINUED

802747	WORLD PUBLISHING COMPANY	SERVICES	417.57
802748	SOUTHWESTERN BELL TELE	SERVICES	48.02
802750	CHILD WELFARE LEAGUE OF	TRAINING	185.00
802751	CITY OF TULSA	SERVICES	71.17
802916	SUPERINTENDENT DOCUMENTS	SUPPLIES	120.00
802918	BURRIS, GAYLA	MILEAGE	78.12
802920	AMERICAN PARKING INC	MILEAGE	5.00
802920	AMERICAN PARKING INC	MILEAGE	1.00
802920	AMERICAN PARKING INC	MILEAGE	9.00
802920	AMERICAN PARKING INC	MILEAGE	8.00
802920	AMERICAN PARKING INC	MILEAGE	5.00
802920	AMERICAN PARKING INC	MILEAGE	1.00
802922	TCI CABLEVISION OF TULSA	SERVICES	169.90
802923	BICKLE MECHANICAL, INC.	MAINT.	180.00
802924	ACCENT FLOOR CARE	SUPPLIES	17.36
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802929	HERITAGE CO., REALTORS	REFUNDS	115.00
802930	OKLA PRESS SERVICES INC	SERVICES	43.60
802931	RIVES, KATHY	TRAVEL	74.04
802958	EVERCLEAN SUPPLY CO	SERVICES	3,177.00
802958	EVERCLEAN SUPPLY CO	SERVICES	1,998.60
802958	EVERCLEAN SUPPLY CO	SERVICES	650.40
802960	FIREMASTER	SERVICES	25.00
802961	OKLAHOMA NATURAL GAS CO.	SERVICES	45.09
802965	HONEYWELL INC	SERVICE	65.00
802986	FIREMASTER	SERVICES	25.00
802989	TALENT TREE STAFFING	SERVICES	447.30
803047	LEON, ANNETTE BENT-	MILEAGE	53.24
803056	WELKER, MARY ANN	MILEAGE	83.79
803116	UNITED PROPERTIES INC	RENTALS	600.00

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:

Jean Hastings
Jean Hastings, County Clerk

DISTRICT ATTORNEY

716039	STANDARD BUSINESS FORMS	FORMS	1,069.20
716215	XEROX CORPORATION	LEASE	791.10
802833	BAYLESS, DOROTHY	TRANSCRIPT	45.00
802834	ADM SERVICES	SERVICES	979.37
802835	BLDG OPRS	SERVICES	3,311.28
802836	BNA	SUBSCRIPTION	725.00
802837	MATTHEW BENDER & CO	BOOKS/SERVICES	378.44
802840	U S POSTMASTER	POSTAGE	961.32

1997-98 D.A. BOGUS CHECK

803125	D.A.C.	PAYROLL	28,737.08
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1997-98 D.A. DRUG FORFEITURE & DIVERSION

803126	D.A.C.	PAYROLL	15,848.67
803127	D.A.C.	PAYROLL	14,821.43

1997-98 D.A. VIOLENCE AGAINST WOMEN GRANT

803128	D.A.C.	PAYROLL	7,675.20
803129	D.A.C.	PAYROLL	7,692.68

1997-98 D.A. CHILD ABUSE GRANT

803130	D.A.C.	PAYROLL	11,274.95
803131	D.A.C.	PAYROLL	11,275.71

1997-98 D.A. DRUG TASK FORCE GRANT

803132	D.A.C.	PAYROLL	15,337.34
803133	D.A.C.	PAYROLL	15,629.05

1997-98 D.A. CRIME BOAD POLICY GRANT

803134	D.A.C.	PAYROLL	4,218.45
803135	D.A.C.	PAYROLL	4,214.45

(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)