

MONDAY, AUGUST 9, 1993 CONTINUED

DISTRICT ATTORNEY

317854	FIELDS-DOWNS RANDOLPH CO	SERVICES	527.82
401115	OVERNITE COLOR	SUPPLIES	21.45
401119	CLERK OF SUPERIOR COURT	SUPPLIES	4.00
401124	ALACARTE COURIER SERVICE	SUPPLIES	71.00
401126	ADMINISTRATIVE SERVICES	SUPPLIES	987.55
401129	U S POSTMASTER	SUPPLIES	1,314.30
401130	U S POSTMASTER	SUPPLIES	1,384.01
401131	TULSA COUNTY PARKING FUND	SUPPLIES	1,691.40
401133	SOUTHWESTERN BELL TELE	SUPPLIES	2,101.93
401134	SOUTHWESTERN BELL TELE	SUPPLIES	2,149.05
401356	WESTERN BUSINESS PRODUCTS	SUPPLIES	1,625.06
401562	BUILDING OPERATIONS	SUPPLIES	1,283.07

DA-BOGUS CHECK PROGRAM

317855	BASICOMPUTER CORPORATION	SERVICES/SUPPLIES	2,827.00
401132	BUILDING OPERATIONS	SUPPLIES	370.20
401136	ADMINISTRATIVE SERVICES	SUPPLIES	69.13
401137	U S POSTMASTER	SUPPLIES	2,455.04
401138	BUILDING OPERATIONS	SUPPLIES	409.88

DA-DRUG ENFORCEMENT PROGRAM

401865	D.A.C.	PAYROLL	1,906.64
401866	D.A.C.	STATE PAYROLL	5,699.09
401868	D.A.C.	STATE PAYROLL	442.12

DA-CHILD ABUSE GRANT

401867	D.A.C.	PAYROLL	12,996.57
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)

(Agenda of meeting was posted in the Administration Building Lobby on August 12, 1993 at 3:27 p.m.)

MINUTES
MONDAY, AUGUST 16, 1993

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Robert N. Dick, Chairman; Lewis Harris, Member; John Selph, Member; and Nancy Cooper, Secretary representing the County Clerk's office.

Robert N. Dick, Chairman, presiding, called the meeting to order at 9:35 a.m. and the following business was transacted:

Moved by Dick, seconded by Harris, to approve the minutes of the meeting held August 9, 1993. Chairman noted that these minutes reflect the correct amount of \$239,237.07 for Tulsa County's portion of the Assessor's visual inspection expenses instead of \$129,127.07 as shown on the meeting agenda. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

Moved by Harris, seconded by Selph, to accept and file and authorize execution by Commission as needed, the following reports:

1. Sheriff (Clerk's Misc. File No. 149721)
2. Court Clerk (Clerk's Misc. File No. 149722)
3. Election Board (Clerk's Misc. File No. 149723)
4. Parks Summary of Consumable Items (Clerk's Misc. File No. 149724)
5. Highway Maintenance - Safety Summary of Consumable Items (Clerk's Misc. File No. 149725)
6. Highway Maintenance - District #1 Summary of Consumable Items (Clerk's Misc. File No. 149726 & 149727)
7. Highway Maintenance - District #2 Summary of Consumable Items (Clerk's Misc. File No. 149728)
8. Highway Maintenance - District #3 Summary of Consumable Items (Clerk's Misc. File No. 149729)

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