

MONDAY, OCTOBER 7, 1996, CONTINUED

704870	ST FRANCIS HOSPITAL	TRAINING	150.00
704870	ST FRANCIS HOSPITAL	TRAINING	150.00
704872	OKLA PRESS SERVICE INC	SERVICES	43.20
704873	SOUTHWESTERN BELL TELE	SERVICES	49.06
704874	OKLAHOMA NATURAL GAS CO.	SERVICES	156.12
704875	GTE SOUTHWEST INC	SERVICES	50.27
704876	PRENTICE-HALL INC	SUBSCRIPTIONS/MEMBER	42.00
704884	COX, TERRY	MILEAGE	46.48
704884	COX, TERRY	TRAVEL	63.74
704884	COX, TERRY	TRAINING	30.00
704985	NEIL G COMPANIES	SUPPLIES	139.90
704987	AT&T	SERVICES	15.13
704988	SOUTHWESTERN BELL TELE	SERVICES	102.03
704989	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	111.90
704989	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	66.95
704989	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	116.90
704989	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	44.95
704989	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	66.95
704989	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	111.90
704990	DELANEY, BRUCE LAMAR	TRAVEL	966.01
704991	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	223.80
704991	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	111.90
704991	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	223.80
705127	SOUTHWESTERN BELL TELE	SERVICES	26.60
705128	AT&T	SERVICES	47.89
705131	BUILDING OPERATIONS	OPER. SUPPLIES	18.98
705132	STEVENSON, PATRICIA	MILEAGE	217.00
705134	HAYNES, SHARON	MILEAGE	30.24
705134	HAYNES, SHARON	TRAVEL	15.09
705158	CONRAD, CLAUDIA	SERVICES	400.00
705162	HEALTHFIRST CORPORATION	SUPPLIES	157.00
 <u>1996 - 1997 TULSA AREA EMERG MGMT AGY</u>			
705257	VANS DATA PROCESSING INC	SUPPLIES	132.00
705258	BUILDING OPERATIONS	MAINT.	866.40
705259	SOUTHWESTERN BELL TELE	SERVICE	44.39
 <u>1996 - 1997 LAW LIBRARY FUND</u>			
701748	CLARK BOARDMAN CALLAGHAN	EXPENSE	666.90
704002	MATTHEW BENDER & CO	EXPENSE	659.13
704022	MAGIX COMPUTER PRODUCTS	EQUIPMENT	2,316.00
704038	OKLAHOMA BUSINESS NEWS CO	EXPENSE	149.50

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

ATTEST:


Joan Hastings, County Clerk

1996-97 DISTRICT ATTORNEY

702592	SOUTHWESTERN BELL TELE	SERVICES	2,749.89
702618	OTA-PIKEPASS CENTER	FEES	17.20
703415	MODERN BINDERY, INC.	LETTERHEAD	220.00
703547	UNISOURCE	ENVELOPES	193.20
703550	BUILDING OPERATIONS	SERVICES	273.33
703554	BUILDING OPERATIONS	FEES	430.20
704018	WESTERN BUSINESS PRODUCTS	MAINTENANCE	2,100.00
705101	U S POSTMASTER	POSTAGE	1,919.04
705105	MIREX	MAINTENANCE	1,216.41
705114	DAKOTA CTY DISTRICT CT	COPIES	20.00
705116	LEGG CSR, CHRISTINA D	TRANSCRIPT	232.50
705117	MCCLARY, SHEILA F CSR	TRANSCRIPT	7.50
705253	D.A.C.	PAYROLL	8,332.56

1996-97 D.A. VOGA GRANT

705254	D.A.C.	PAYROLL	2,293.48
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1996-97 D.A. BOGUS CHECK PROGRAM

705346	D.A.C.	PAYROLL	31,173.33
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(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)