MONDAY, OCTOBER 6, 1997 CONTINUED

1997 - 9	78 CITY-COUNTY HEALTH-LEVY (CONT)	,	
804558	SOUTHWESTERN BELL TELE	SERVICES	3,360.19
804559	GTE SOUTHWEST INC	SERVICES	68.76
804560	SWANSON, LOIS	TRAVEL	329.35
804563	NATIONAL ENVIRONMENTAL	SUBSCRIPTIONS/MEM	
804576	UNITED PROPERTIES INC	RENTALS	600.00
804588	CURRY, D JUNE	SUPPLIES	7.52
804614	BREWSTER, DEANA K	SERVICES	43.50
804615	TULSA SPEECH & HEARING	SERVICES	104.70
804616	SOUTHWESTERN BELL TELE	SERVICES	48.02
804617	OKLAHOMA INDUSTRIAL	SERVICES	146.19
804620	HICKS MD, WILLIAM K	SERVICES	400.00
804622	SOUTHWESTERN BELL TELE	SERVICES	48.02
804623	SOUTHWESTERN BELL TELE	SERVICES	48.01
804625	OKLAHOMA EAGLE	SERVICES	19.74
804804	BUILDING OPERATIONS	OPER SUPPLIES	20.69
804805	HARTMAN, JOHN ALAN	MILEAGE	160.97
804819	OKLAHOMA NATURAL GAS CO.	SERVICES	160.35
804820	GTE SOUTHWEST INC	SERVICES	50.45
804824	IKON OFFICE SOLUTIONS	SERVICE	871.13
804824	IKON OFFICE SOLUTIONS	SERVICE	836.00
804829	AT&T	SERVICES	15.00
804830	SOUTHWESTERN BELL TELE	SERVICES	99.29
804841	BRYCE INSURANCE CO	INSURANCE/BONDS	16,823.00
1997 -	<u>1998 TULSA AREA EMERG MGMT AGY</u>		
804992	SOUTHWESTERN BELL TELE	SERVICE	44.81
804993		OPER SUPPLIES	320.14
804774	EVANS DATA PROCESSING INC	SUPPLIES	308.00

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, Chairman

ATTEST:

Joan Hastings, County Clerk

DISTRICT	ATTORNEY 1997-98		
712200	VANSTAR BOX 7710	SERVICES	125.77
717457	COMPUSA INC	SERVICES/SUPPLIES	6,490.00
802839	NAT'L PUBLIC SAFETY INFO	SUPPLIES	340.00
802843	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	477.25
803156	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS	248.00
804718	ADMINISTRATIVE SERVICES	SUPPLIES	1,022.33
804721	BUILDING OPERATIONS	SUPPLIES	1,363.80
804725	CLOSED CIRCUIT SYSTEMS	SUPPLIES	97.50
804726	TULSA DAILY COMMERCE	SUPPLIES	22.80
804729	FEDERAL EXPRESS CORP	SUPPLIES	41.75
804733	OTA-PIKEPASS CENTER	SUPPLIES	17.20
804735	RICOH CORPORATION	SUPPLIES	253.00
804737	SIMPLEX TIME RECORDER	SUPPLIES	288.50
804738	TULSA COUNTY PARKING FUND	SUPPLIES	1,741.20
804739	U S POSTMASTER	SUPPLIES	908.99
804741	BANCFIRST	SUPPLIES	403.50

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)