007727	BAKER III, JOHN C	TRAINING	20.00
007728	RASHID, CYNTHIA	TRAVEL	218.49
007728	RASHID, CYNTHIA	TRAINING	20.00
007729	REDDICK, CHARLES K	TRAVEL	87.31
007729	REDDICK, CHARLES K	TRAINING	15.00
007730	HARDING, CLYDE HUGH	TRAVEL	21.62
007730	HARDING, CLYDE HUGH	TRAINING	5.00
007731	RUMSEY, CLINTON D	TRAVEL	93.34
007731	RUMSEY, CLINTON D	TRAINING	15.00
007732	ADAMS JR, THOMAS HARRISON	TRAVEL	195.91
007732	ADAMS JR, THOMAS HARRISON	TRAINING	15.00
007733	DUFFY, MICHAEL	TRAVEL	99.98
007733	DUFFY, MICHAEL	TRAINING	20.00
007734	RICHISON, STEVEN LEE	TRAVEL	125.09
007734	RICHISON, STEVEN LEE	TRAINING	5.00
007735	KOERNER, WILLIE E	TRAVEL	251.79
007735	KOERNER, WILLIE E	TRAINING	20.00
007736	MOSS, ELIZABETH ANN	TRAVEL	61.41
007736	MOSS, ELIZABETH ANN	TRAINING	5.00
007737	CASTLEBERRY, TOMMY GLEN	TRAVEL	155.22
007737	CASTLEBERRY, TOMMY GLEN	TRAVEL	4.00
007738	SELLERS, TERESA	TRAVEL	9.12
007738	SELLERS, TERESA	TRAVEL	14.81
007739	VANSANDT, JAMES HARRY	TRAVEL	131.99
007740	SOUTHWESTERN BELL	SERVICES	1,074.00
007741	COX, JANICE LOUISE	TRAVEL	17.63
007742	COX, JANICE LOUISE	TRAVEL	26.64
007743	TOP TEMPORARIES	SERVICES	310.80
007744	MANPOWER INC	SERVICES	171.98
007745	LIPSCOMB, PHILLIP	TRAVEL	72.09
007746	KRUSE, RUTH M	TRAVEL	69.75
007747	NEWSPAPER PRINTING CORP	SERVICES	22.55
007748	NEWSPAPER PRINTING CORP	SERVICES	42.42

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

BOARD OF COUNTY COMMISSIONERS

John Selph

John Selph, Chairman

ATTEST:

By Nancy Cooper, Dep.

Joan Hastings, County Clerk

DISTRICT ATTORNEY

007502	XEROX CORPORATION.	SUPPLIES	586.31
007503	TULSA DAILY BUSINESS	SUPPLIES	21.80
007504	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
007505	LDS OF TULSA	SUPPLIES	1,469.45
007506	AT&T	SUPPLIES	50.79
007507	ADMINISTRATIVE SERVICES	SUPPLIES	1,031.55
007508	U S POSTMASTER	SUPPLIES	977.33
007510	DISTRICT ATTORNEY'S BOGUS	STATE PAYROLL	1,589.99
007512	KNEHANS MILLER	SUPPLIES	98.00
007514	CORNELIUS PHOTOCRAFT	SUPPLIES	8.25
007515	SANFORD COMPANY	SUPPLIES	136.00
007516	EL HASSAN, BRENDA	SUPPLIES	140.00
007517	SCOTT RICE	SUPPLIES	144.96
007518	BAYLESS, DOROTHY	SUPPLIES	37.50

DA-BOGUS CHECK PROGRAM

007509	U S POSTMASTER	SUPPLIES	792.35

DA-DRUG ENFORCEMENT PROGRAM

007253	AMERICAN AIRLINES CU	LIEN	2,801.93
004766	DEE'S UNIFORMS	SUPPLIES	570.00
005259	CUSTOM SILKSCREEN	SUPPLIES	492.00
006209	CUSTOM SILKSCREEN	SUPPLIES	497.50

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