

MONDAY, OCTOBER 21, 1996 CONTINUED

706024	OKLA STATE DEPT OF HEALTH	EXPENSES	5,114.25
706025	CITY OF TULSA	EXPENSES	8,717.50
706026	CITY OF BROKEN ARROW	EXPENSES	470.00
706027	UNIVERSITY HOSPITALS	SERVICES	17.96
706035	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	76.00
706035	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	56.00
706035	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	38.00
706035	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	114.00
706035	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	152.00
706035	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	152.00
706037	SOUTHWESTERN BELL TELE	SERVICES	10.50
706037	SOUTHWESTERN BELL TELE	SERVICES	10.50
706038	SOUTHWESTERN BELL TELE	SERVICES	1,628.05
706039	CITY OF TULSA	SERVICES	67.38
706040	CITY OF TULSA	SERVICES	58.28
706042	NIEMEYER, NANCY WILLIAMS	MILEAGE	33.88
706043	UNAP, DEBORAH	MILEAGE	17.36
706044	LONG DISTANCE SAVERS	SERVICES	47.96
706044	LONG DISTANCE SAVERS	SERVICES	352.19
706044	LONG DISTANCE SAVERS	SERVICES	139.25
706048	MIREX CORPORATION	SERVICE	2,708.04
706048	MIREX CORPORATION	SERVICE	1,354.02
706049	JOHNSON, MARY LOY	MILEAGE	32.76

1996 - 1997 TULSA AREA EMERG MGMT AGY

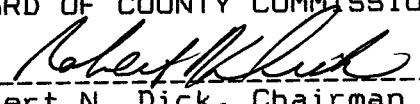
705739	ECONOMY LUMBER COMPANY	MACHNRY/EQUIP.	51.78
706050	SOUTHWESTERN BELL TELE	SERVICE	48.33
706128	PUBLIC SERVICE COMPANY	SERVICES	436.27
706129	AT&T	SERVICE	5.17

1996 - 1997 LAW LIBRARY FUND

705958	LAWYERS COOPERATIVE	EXPENSE	1,812.00
705960	WARREN, GORHAM & LAMONT	EXPENSE	78.75
705961	LEGAL DIRECTORIES	EXPENSE	750.85
705962	CLARK BOARDMAN CALLAGHAN	EXPENSE	804.64
705963	OKLAHOMA BAR ASSOC	EXPENSE	100.00
705964	MATTHEW BENDER & CO	EXPENSE	659.13
705965	MICHIE COMPANY	EXPENSE	118.69
705966	YOUNG J D CO	EXPENSE	71.88
705967	WEST INFORMATION	EXPENSE	2,377.75

Moved by Selph, 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
1996-97 DISTRICT ATTORNEY

703545	CSC CREDIT SERVICES, INC.	SERVICES	158.10
703548	EXPO SQUARE	RENTAL	600.00
704267	CONVENTION DECORATORS, INC.	SERVICES	155.00
705099	SOUTHWESTERN BELL TELE	SERVICES	147.23
705100	CSC CREDIT SERVICES, INC.	SERVICES	34.00
705115	HPI INTERNATIONAL, INC.	FILM	375.00

1996-97 D.A. DRUG FORFEITURE/DIVERSION

706182	D.A.C.	PAYROLL	12,262.92
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1996-97 D.A. VIOLENCE AGAINST WOMEN GRANT

706183	D.A.C.	PAYROLL	3,727.03
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1996-97 D.A. CRIME BOARD POLICY GRANT

706184	D.A.C.	PAYROLL	3,866.10
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1996-97 D.A. DRUG TASK FORCE GRANT

706185	D.A.C.	PAYROLL	9,045.34
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1996-97 D.A. CRIME ABUSE GRANT

706186	D.A.C.	PAYROLL	10,510.68
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1996-97 D.A. BOGUS CHECK PROGRAM

706187	D.A.C.	PAYROLL	31,727.96
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)