

MONDAY, JANUARY 13, 1997, CONTINUED

710047	AT&T WIRELESS SERVICES	SERVICES	115.21
710047	AT&T WIRELESS SERVICES	SERVICES	60.00
710047	AT&T WIRELESS SERVICES	SERVICES	36.05
710047	AT&T WIRELESS SERVICES	SERVICES	147.35
710047	AT&T WIRELESS SERVICES	SERVICES	72.30
710049	LUCENT TECHNOLOGIES	SERVICES	7.23
710081	SOUTHWESTERN BELL TELE	SERVICES	26.60
710082	OKLAHOMA NATURAL GAS CO.	SERVICES	197.13
710083	SOUTHWESTERN BELL TELE	SERVICES	26.60
710084	AT&T	SERVICES	15.00
710085	COX, TERRY	MILEAGE	155.12
710085	COX, TERRY	TRAINING	10.00
710105	LACROIX, RENN F	MILEAGE	37.80
710115	BURNETT, SHAUNTEL	MILEAGE	94.08

1996 - 1997 TULSA AREA EMERG MGMT AGY

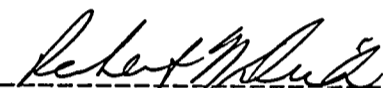
710286	ADMINISTRATIVE SERVICES	SUPPLIES	1,319.37
710287	AT&T WIRELESS SERVICES	SERVICE	25.21
710288	SOUTHWESTERN BELL TELE	SERVICE	44.39

1996 - 1997 LAW LIBRARY FUND

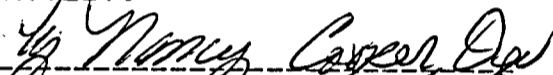
708865	ECONOMY LUMBER COMPANY	EXPENSE	72.60
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Moved by Dick, seconded by Harris, that this meeting be recessed. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Joan Hastings, County Clerk

1996-97 D.A. CRIME BOARD POLICY GRANT:

710297	D A C	STATE PAYROLL	4,106.40
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1996-97 D.A. DRUG FORFEITURE & DIVERSION:

710298	D A C	STATE PAYROLL	12,262.92
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1996-97 D.A. VIOLENCE AGAINST WOMEN GRANT:

710299	D A C	STATE PAYROLL	3,729.03
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1996-97 D.A. DRUG TASK FORCE GRANT:

710300	D A C	STATE PAYROLL	9,045.34
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1996-97 D.A. CHILD ABUSE GRANT:

710301	D A C	STATE PAYROLL	9,246.70
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(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)