

MCNDAY, FEBRUARY 3, 1997 CONTINUED

711056	OFFICE DEPOT INC	SUPPLIES	13.98
711056	OFFICE DEPOT INC	SUPPLIES	20.97
711097	ACCUBITE DENTAL SUPPLY	SUPPLIES	315.00
711102	SOUTHWESTERN BELL TELE	SERVICES	47.55
711103	OKLAHOMA NATURAL GAS CO.	SERVICES	370.30
711104	GTE SOUTHWEST INC	SERVICES	61.09
711106	SOUTHWESTERN BELL TELE	SERVICES	47.55
711225	SOUTHWESTERN BELL TELE	SERVICES	48.29
711227	UNITED PROPERTIES INC	RENTALS	600.00
711228	SOUTHWESTERN BELL TELE	SERVICES	99.11
711229	GTE SOUTHWEST INC	SERVICES	48.84
711230	DELANEY, BRUCE LAMAR	TRAVEL	607.06
711232	BURRIS, GAYLA	MILEAGE	66.92
711233	ST LUCIE PRESS	SUBSCRIPTIONS/MEMBER	45.90

1996 - 1997 TULSA AREA EMERG MGMT AGY

711084	AT&T	SERVICE	5.17
711277	BUILDING OPERATIONS	OPER. SUPPLIES	378.31
711278	MCCOOL, MIKE	TRAINING	31.25
711279	SOUTHWESTERN BELL TELE	SERVICE	44.96
711280	FARMERS INSURANCE CO INC	INSURANCE	636.70
711281	PUBLIC SERVICE COMPANY	SERVICES	436.14
711282	ADMINISTRATIVE SERVICES	SUPPLIES	334.25

1996 - 1997 LAW LIBRARY FUND

708868	OKLAHOMA BUSINESS NEWS CO	EXPENSE	149.50
710510	AMERICAN BAR ASSOCIATION	EXPENSE	39.90
710520	KANSAS SECRETARY OF STATE	EXPENSE	68.80
710521	CLARK BOARDMAN CALLAGHAN	EXPENSE	819.62
710522	LAWYERS COOPERATIVE	EXPENSE	3,232.95
710523	MATTHEW BENDER & CO	EXPENSE	659.13
710524	MICHIE COMPANY	EXPENSE	139.49
710526	NEBRASKA SUPREME COURT	EXPENSE	41.00
710532	RESEARCH INSTITUTE	EXPENSE	1,632.00
710533	SHEPARD'S/MCGRAW HILL	EXPENSE	492.48
710536	WEST INFORMATION	EXPENSE	12,855.20
710542	YOUNG J D CO	EXPENSE	53.19
711073	MAGIX COMPUTER PRODUCTS	EQUIPMENT	99.00

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*  
Robert N. Dick, Chairman

ATTEST:

*Joan Hastings*  
Joan Hastings, County Clerk

DISTRICT ATTORNEY

704490	VATER'S	MACHNRY/EQUIP.	26,207.55
705176	VATER'S	MACHNRY/EQUIP.	4,167.00
708490	CSC CREDIT SERVICES INC	SUPPLIES	25.50
710368	J & L PHOTO SUPPLY	SUPPLIES	384.00
711030	BANK & BUSINESS FORMS	SUPPLIES	265.23

DA-BOGUS CHECK PROGRAM

711551	D A C	SUPPLIES	30,216.23
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)