

MONDAY, APRIL 22, 1996 CONTINUED

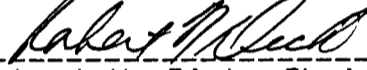
614760	AT&T	SERVICES	5.00
614762	OKLAHOMA GAS & ELECTRIC	SERVICES	56.98
614763	OKLAHOMA NATURAL GAS CO.	SERVICES	170.50
614764	PUBLIC SERVICE COMPANY	SERVICES	62.59
614765	SOUTHWESTERN BELL TELE	SERVICES	195.03
614768	CITY OF TULSA	SERVICES	443.45
614770	SOUTHWESTERN BELL TELE	SERVICES	1,739.61
614771	SOUTHWESTERN BELL TELE	SERVICES	997.91
614771	SOUTHWESTERN BELL TELE	SERVICES	84.55
614797	SOUTHWESTERN BELL TELE	SERVICES	1,744.69
614839	SOUTHWESTERN BELL TELE	SERVICES	14.00
614840	CITY OF TULSA	SERVICES	67.38
614841	BROWNING-FERRIS IND	SERVICES	6.66
614883	JOHNSON & ROUNDTREE	CLAIMS	800.00
614895	WORLD PUBLISHING COMPANY	SERVICES	100.47
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<u>1995 - 1996 TULSA AREA EMERG MGMT AGY</u>			
614746	EVANS DATA PROCESSING INC	SUPPLIES	486.75
614747	CITY OF TULSA	CHARGES	303.79
614748	GTE GOVERNMENT SYSTEMS	SERVICE	130.00
614749	FARMERS INSURANCE CO INC	INSURANCE	560.50
614750	AT&T WIRELESS SERVICE	RENTALS	19.72
614880	COPIER & COMPUTER SYSTEMS	SUPPLIES	123.00
614958	PUBLIC SERVICE COMPANY	SERVICES	436.01
614959	SOUTHWESTERN BELL TELE	SERVICE	48.18

<u>1995 - 1996 LAW LIBRARY FUND</u>			
600825	RESEARCH INSTITUTE	EXPENSE	1,552.00

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

<u>DISTRICT ATTORNEY</u>			
611833	RICOH CORPORATION	SUPPLIES	339.90
612205	PARSONS TECHNOLOGY	SUPPLIES	52.00
612378	DANIEL FRED AND SONS INC	SUPPLIES	4,793.00
612379	ORF PHOTOGRAPHY INC	SUPPLIES	209.00
613443	SIMPLEX TIME RECORDER	SUPPLIES	40.85
613533	N O V A	SUPPLIES	100.00
613535	ALLENS TV & APPLIANCE SER	SUPPLIES	232.00
613981	BUILDING OPERATIONS	SUPPLIES	334.07
613982	ADMINISTRATIVE SERVICES	SUPPLIES	388.95
613983	U S POSTMASTER	SUPPLIES	2,339.84
614445	BUILDING OPERATIONS	SUPPLIES	1,480.00
614447	U S POSTMASTER	SUPPLIES	1,358.10
614922	D A C	STATE PAYROLL	9,526.86
614923	D A C	STATE PAYROLL	8,173.73
614924	D A C	STATE PAYROLL	8,173.73

<u>DA-BOGUS CHECK PROGRAM</u>			
615023	D A C	SUPPLIES	32,477.27

<u>DA-CRIME BOARD POLICY GRANT D-95-556</u>			
615024	D A C	STATE PAYROLL	1,983.44

<u>DA-CHILD ABUSE GRANT D-95-558</u>			
615025	D A C	STATE PAYROLL	9,092.19

<u>DA-VIOLENCE AGAINST WOMEN GRANT V-95-015</u>			
615026	D A C	STATE PAYROLL	4,275.77

<u>DA-DRUG TASK FORCE GRANT #D-95-521</u>			
615027	D A C	STATE PAYROLL	8,892.07

<u>DA-DRUG ENFORCEMENT PROGRAM</u>			
615028	D A C	STATE PAYROLL	10,236.36
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)			