	MONDAY	, JUNE 9, 1997 CONTINUED						
	718293	UNITED LINEN & UNIFORM	SERVICES	110.20				
H	718293	UNITED LINEN & UNIFORM	SERVICES	10.40				
-11		UNITED LINEN & UNIFORM	SERVICES	2.96				
ڙ ۾ ڏن	1004 - 1	907 THEA AREA EMERG MOMT ACV						
1	715662	.997 TULSA AREA EMERG MGMT AGY	OUGOL TES					
- []		GORILLA SYSTEMS INC	SUPPLIES	199.99				
i	715663	GORILLA SYSTEMS INC	SERVICES	168.95				
	717216		REPAIR	214.00				
1	718231	EVANS DATA PROCESSING INC		264.00				
	718520	CITY OF TULSA	CHARGES	154.11				
	718521	ADMINISTRATIVE SERVICES	SUPPLIES	371.50				
	718522		CHARGES	322.05				
1	718523	SOUTHWESTERN BELL TELE	SERVICE	44.81				
4	718524	· · · · · · · · · · · · · · · · · · ·	MAINT.	25.00				
į	718709	BUILDING OPERATIONS	OPER. SUPPLIES	242.38				
ij		AT&T WIRELESS SERVICES	SERVICE	34.91				
	718711	EVANS DATA PROCESSING INC	SUPPLIES	101.75				
1	! : 1996 - 1	1996 - 1997 LAW LIBRARY FUND						
1	717794	WEST INFORMATION	EXPENSE	12,108.08				
į	718302	YOUNG J D CO	EXPENSE	365.00				
1	718303	BNA	EXPENSE	451.00				
i	718395	WEST INFORMATION	EXPENSE	6,310.06				
	718396	OFFICE DEPOT	EQUIPMENT	2,488.95				
		a. 1 10c 5c 01	EXCILITINI	C,400.70				
1	1 1 1 1 1 1	Moved by Dick, seconded by Edwards,	that this meeting	be recessed.	Upor			

Moved by Dick, seconded by Edwards, that this meeting be recessed. Upon roll call, Edwards, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

My Corper Deel.

Joan Hastings, County Clerk

Joan Hastings, County Clerk							
DISTRICT ATTORNEY							
713244	OMEGA TELCOM SYSTEMS	SUPPLIES	130.50				
716038	GRAYBAR ELECTRIC CO INC	SUPPLIES	1,189.44				
717298	BUILDING OPERATIONS	SUPPLIES	1,361.20				
717413	BOGIE, DANA	SUPPLIES	94.50				
717551 717558	MATTHEW BENDER & CO U S POSTMASTER	SUPPLIES	263.00				
717565		SUPPLIES	1,069.78				
1,1000	ADMINISTRATIVE SERVICES	SUPPLIES	1,303.42				
DA-CHILD ABUSE GRANT D-96-730							
718712	D A C	STATE PAYROLL	10,601.96				
	- · · · -	OTTIL THINGLE	10,001.78				
DA-VIOLENCE	DA-VIOLENCE AGAINST WOMEN GRANT V-96-074						
718713	DAC	STATE PAYROLL	8,628.37				
1			_,				
DA-CRIME BOARD POLICY GRANT D-96-716							
718714	DAC	STATE PAYROLL	4,229.75				
DA DRUG FORFEITURE AND DIVERSION							
718715	DAC	STATE PAYROLL	12,585.41				
DA DRUG FORFEITURE PORGRAM							
718716	DAC	STATE PAYROLL	3,204.16				
TRA BOUG TACK FORCE ORANT D. C. COO							
718717	V FORCE GRANT D-96-628 D A C	CTATE DAVIDOU	40 000 00				
10/1/	BAC	STATE PAYROLL	12,388.59				
DA BOGUS CHECK PROGRAM							
718718	D A C	SUPPLIES	31,436.83				
1	- ·· ·		21,420.03				

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)