

MONDAY, JUNE 23, 1997, CONTINUED

1996 - 1997 LAW LIBRARY FUND

718304	MATTHEW BENDER & CO	EXPENSE	659.57
719040	LIBRARY STORE INC	FURNITURES/FIXTURES	179.90
719040	LIBRARY STORE INC	EXPENSE	89.15
719047	DEMCO	FURNITURES	39.95
719047	DEMCO	EXPENSE	44.91
719282	ONE NET	EXPENSE	180.00
719520	NATIONAL BUSINESS	EXPENSE	709.20
719521	OFFICE DEPOT	FURNITURES	314.98
719525	OFFICE DEPOT	EQUIPMENT	599.99

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

BOARD OF COUNTY COMMISSIONERS

*John Selph*  
John Selph, Chairman Pro-tem

ATTEST:

*Joan Hastings*  
Joan Hastings, County Clerk

DISTRICT ATTORNEY

715986	OTA-PIKEPASS CENTER	SUPPLIES	42.55
716045	CSC CREDIT SERVICES INC	SUPPLIES	523.60
717196	VANSTAR BOX 7710	SUPPLIES	388.00
717296	SOUTHWESTERN BELL TELE	SUPPLIES	138.49
717553	BUILDING OPERATIONS	SUPPLIES	901.30
719017	QUETONE, LYNETTE	SUPPLIES	135.00
718531	VIDEO REVOLUTION INC	SUPPLIES	79.00
719019	MCCLARY, SHEILA F	SUPPLIES	42.50
719023	SELF, SALLY ANN	SUPPLIES	35.00
719447	AMERICAN BAR ASSOCIATION	SUPPLIES	44.90

DA-DRUG TASK FORCE GRANT D-96-628

719604	D.A.C.	PAYROLL	12,388.59
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DA-DRUG FORFEITURE AND DIVERSION

719605	D.A.C.	PAYROLL	30,584.70
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DA-CHILD ABUSE GRANT D-96-730

719606	D.A.C.	PAYROLL	11,176.70
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DA-CRIME BOARD POLICY GRANT

719607	D.A.C.	PAYROLL	3,508.68
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DA-BOGUS CHECK PROGRAM

719608	D.A.C.	PAYROLL	39,631.72
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DA-VIOLENCE AGAINST WOMEN GRANT B-96-074

719609	D.A.C.	PAYROLL	7,559.30
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)

(Agenda of meeting was posted in the Administration Building Lobby on June 26, 1997 at 3:20 p.m.)

MINUTES  
MONDAY, JUNE 30, 1997

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Robert N. Dick, Chairman; Lewis Harris, Member; and Marie Smith, Secretary representing the County Clerk's office. John Selph, Member, was absent.