MONDAY, AUGUST 19, 1996, CONTINUED

702417	BURTON, DONNA	MILEAGE	24.64
960819	CHAMBERS, SHARON	PAYROLL	2,428.31
960819	WINSEBERRY, FREDDIE	PAYROLL	441.28
960819	SULLIVAN, ERIN	PAYROLL	550.40
960819	SCHWEIGER, GENEVIEVE	PAYROLL	304.02
960819	MERZ, JOSEPH	PAYROLL	366.24
960819	LIBERTY BANK DIR IRS	FICA	43.48
960819	LIBERTY BANK DIR IRS	HI FICA	10.18
960819	LIBERTY BANK DIR IRS	FED WH	328.22
960819	OKLAHOMA TAX COMMISSION	STATE WH	107.30
960819	LIBERTY BANK DIR IRS	FICA	507.20
960819	LIBERTY BANK DIR IRS	HI FICA	118.62

1996 - 1997 TULSA AREA EMERG MGMT AGY

616127	EMG GRAPHIC SYSTEMS INC	SERVICES	78.00
702004	MOTOROLA INC.	REPAIR	206.50
702520	EVANS DATA PROCESSING INC	SUPPLIES	286.00
702521	AT&T	SERVICE	5.17
702522	GTE GOVERNMENT SYSTEMS	SERVICE	130.00
702523	CITY OF TULSA	CHARGES	308.83

1996 - 1997 LAW LIBRARY FUND

701738	OKLAHOMA BUSINESS NEWS CO	EXPENSE	149.50

COUNTY TREASURER PAYROLL ACCOUNT

960819	J. DENNIS SEMLER	NET PAY	3,341.82

Moved by Dick, seconded by Selph, 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:

by Nancy Cooper, Dep

Joan Hastings, County Clerk

1996-97 DISTRICT ATTORNEY

613715	MIREX CORPORATION	TONER	215.00
617397	PHYSICIANS' DESK REFERENCE	PDR REFERENCE	142.40
617448	ADM SERVICES	SUPPLIES	240.07
617464	OTA-PIKEPASS CENTER	TURNPIKE FEES	12.80
617467	TULSA PHOTO LAB	PROCESSING	13.58
617469	ALACARTE COURIER SERVICE	SERVICES	14.00
702006	SIMPLEX TIME RECORDER	SERVICE	275.00
702007	MCCLARY, SHEILA F	TRANSCRIPT	27.50
702008	LEGG CSR, CHRISTINA D	TRANSCRIPT	50.00
702009	QUETONE, LYNETTE	TRANSCRIPT	60.00
702010	BUSINESS IMAGING SYSTEMS	SERVICE	650.00
702024	U S POSTMASTER	POSTAGE	6,371.11
702025	BUILDING OPERATIONS	SERVICES	482.63
702026	CSC CREDIT SERVICES INC	SERVICES	28.90
702027	ADM SERVICES	SERVICES	1,777.64

1996-97 D.A. VOCA GRANT

702454	D.A.C.	PAYROLL	2,293.50
702455	D.A.C.	PAYROLL	1,720.00

1996-97 D.A. CHILD ABUSE GRANT

702571	D.A.C.	PAYROLL	9,209.66

1996-97 D.A. CRIME BOARD POLICY GRANT

702572	D.A.C.	PAYROLL	2,105.18

1996-97 D.A. DRUG ENFORCEMENT PROGRAM

702573	D.A.C.	PAYROLL	12,198.50

1996-97 D.A. VIOLENCE AGAINST WOMEN GRANT

702574	D.A.C.	PAYROLL	4,273.85

1997-97 D.A. DRUG TASK FORCE GRANT

702575	D.A.C.	PAYROLL	8,887.42

(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)