

SEPTEMBER 3, 1996

702825	COPELAND, MARTHA	TRAVEL	23.03
702826	HARMAN, MARY	TRAVEL	19.13
702827	BOMHOLT, JOAN	MILEAGE	60.48
702828	CHAMBERS, SHARON	MILEAGE	25.76
702829	KRUSE, RUTH M	MILEAGE	10.76
702829	KRUSE, RUTH M	TRAINING	59.00
702830	WHITLATCH, LINDA	TRAVEL	16.04
702831	POSTAGE BY PHONE SYSTEM	SERVICES	500.00
702831	POSTAGE BY PHONE SYSTEM	SERVICES	500.00
702831	POSTAGE BY PHONE SYSTEM	SERVICES	250.00
702831	POSTAGE BY PHONE SYSTEM	SERVICES	250.00
702831	POSTAGE BY PHONE SYSTEM	SERVICES	250.00
702831	POSTAGE BY PHONE SYSTEM	SERVICES	250.00
702836	IKON CAPITAL	LEASE	848.25
702836	IKON CAPITAL	LEASE	282.75
702838	IKON CAPITAL	LEASE	128.00
702840	IKON CAPITAL	RENTALS	97.21
702842	HARP MARY	TRAVEL	30.03
702843	POFAHL BETTY	TRAVEL	17.23
702869	AMACOM	SUBSCRIPTIONS/MEMBER	64.25
702875	OKLAHOMA NATURAL GAS CO.	SERVICES	44.93
702876	SOUTHWESTERN BELL TELE	SERVICES	48.57
702877	SOUTHWESTERN BELL TELE	SERVICES	48.33
702878	SOUTHWESTERN BELL TELE	SERVICES	48.33
702879	LUCENT TECHNOLOGIES	SERVICES	5.10
702880	SMITH, ROBLYN	MILEAGE	34.44
702882	AJMERIA MD, HARESH	SERVICES	115.00
702884	SOUTHWESTERN BELL TELE	SERVICES	112.59
702884	SOUTHWESTERN BELL TELE	SERVICES	21.00
702892	LONG DISTANCE SAVERS	SERVICES	136.39
702892	LONG DISTANCE SAVERS	SERVICES	263.07
702892	LONG DISTANCE SAVERS	SERVICES	93.52
702907	OKLAHOMA CENTRALIZED	SERVICES	200.00
702920	SIMS, KATHY	MILEAGE	100.80
702922	OKLA PRESS SERVICE INC	SERVICES	44.00
703165	MATLOCK, C GLENN PH D	MILEAGE	170.24
703171	FAMILY MEDICAL CARE	SERVICES	7,899.00
703185	MILLER X-RAY COMPANY INC	SERVICE	35.00
703227	TEXAS WOMAN'S UNIVERSITY	TRAVEL	624.00

1996 - 1997 SPECIAL PROJECTS FUND

703280	INDIAN NATIONS COUNCIL	GRANT	4,932.40
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1996 - 1997 PARKING FUND

703121	DENVER CORPORATION	RENTALS	7,900.00
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1996 - 1997 RESALE PROPERTY FUND

701861	FIZZ-O INC	SUPPLIES	9.30
701862	FIZZ-O INC	SUPPLIES	13.95
702704	ADAIR TYPEWRITER COMPANY	EQUIPMENT	1,756.00
702981	TULSA DAILY COMMERCE	PUBLICATION	90.37
702988	XEROX CORPORATION.	SUPPLIES	23.51
702991	EXPO SQUARE	SUPPLIES	30.00
703230	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS/MEMBER	200.00
703233	CITY OF TULSA	MAINT.	719.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

960903	J. DENNIS SEMLER, TREAS.	NET PAY	461.90
960903	J. DENNIS SEMLER, TREAS.	NET PAY	1,319.29
960903	J. DENNIS SEMLER, TREAS.	NET PAY	1,153.37
960903	J. DENNIS SEMLER, TREAS.	NET PAY	13,747.42

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:

*J. Nancy Cooper, Dep.*  
Joan Hastings, County Clerk

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