

MONDAY, DECEMBER 8, 1997 CONTINUED

806546	PARENT CHILD CENTER OF	SERVICES	1,020.78
806620	UNITED LINEN & UNIFORM	SERVICES	33.00
806814	UNITED PARCEL SERVICE	SERVICES	16.92
806825	MCI	SERVICES	5.54
807389	TULSA LOCK & KEY	SUPPLIES	52.25
807418	NATIONAL SEMINARS GROUP	SUBSCRIPTIONS/MEMBER	300.00
807676	MAJORS SCIENTIFIC BOOKS	SUBSCRIPTIONS/MEMBER	41.35
807932	COMPUSA INC	SERVICES	399.99
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808000	FAGAN DDS, RANDY	SERVICES	6,800.00
808060	LEKTRON INDUSTRIAL	SUPPLIES	63.00
808216	TIRESIAS PRESS, INC	SUBSCRIPTIONS/MEMBER	43.00
808288	FREDERICK SOMMERS &	MAINT.	360.00
808306	PALMER, BARBARA	REFUNDS	85.00
808307	SOUTHWESTERN BELL TELE	SERVICES	101.61
808316	AT&T	SERVICES	10.00
808349	ON THE JOB	SERVICES	170.88
808353	IKON OFFICE SOLUTIONS	SUPPLIES	80.00
808354	THRUSTON, NEIL	MILEAGE	87.89
808355	CARPENTER MD, R LEROY	SERVICES	1,050.00
808367	GTE SOUTHWEST INC	SERVICES	49.47
808368	OKLAHOMA NATURAL GAS CO.	SERVICES	146.90
808369	YOUNG, EMMA	MILEAGE	57.96
808371	IKON OFFICE SOLUTIONS	SERVICE	286.00
808372	IKON OFFICE SOLUTIONS	SERVICES	80.00
808373	IKON OFFICE SOLUTIONS	SUPPLIES	45.00
971208	OTC	STATE TAX	234.56
971208	TC EMP. RETIREMENT	DEDUCTS	40.67
971208	LIBERTY TULSA IRS	FED. WH	773.83
971208	LIBERTY TULSA IRS	FICA	1,671.33
971208	LIBERTY TULSA IRS	HIFICA	390.88
971208	CC HEALTH	PAYROLL	13,478.35

1997 - 1998 LAW LIBRARY FUND

807963	MICHIE COMPANY	EXPENSE	71.49
807964	MATTHEW BENDER, INC	EXPENSE	677.23
808001	YOUNG J D CO	EXPENSE	365.00
808004	WEST INFORMATION	EXPENSE	7,321.26

TULSA COUNTY TREASURER PAYROLL ACCOUNT

971208	J. DENNIS SEMLER, TREAS.	NET PAY	1,606.06
971208	J. DENNIS SEMLER, TREAS.	NET PAY	254.26
971208	J. DENNIS SEMLER, TREAS.	NET PAY	1,816.70
971208	J. DENNIS SEMLER, TREAS.	NET PAY	11,438.86

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:

Joan Hastings
Joan Hastings, County Clerk

DISTRICT ATTORNEY

803778	EXFO SQUARE	SUPPLIES	780.00
804003	WAL MART #576	SUPPLIES	99.88
804113	SCOVIL & SIDES HARDWARE	SUPPLIES	523.00
804114	FAIRVIEW AFX INC	MACHNRY/EQUIP.	632.00
804152	CSC CREDIT SERVICES INC	SUPPLIES	353.38
804263	MIDWEST DECORATING CO	SUPPLIES	155.00
804264	TEACO INC	SUPPLIES	66.00
806364	J & L PHOTO SUPPLY	SUPPLIES	384.00
08474	D A C	SUPPLIES	32,648.31

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