

BOCC Minutes - January 21, 1997 (continued)

709569	BARKER BOB COMPANY INC	SUPPLIES	2,813.50
709632	ACCENT FLOOR CARE	SUPPLIES	399.86
709634	VANSTAR	MAINT.	3,106.00
709637	UNITED LINEN & UNIFORM	SERVICES	80.81
709651	CITY OF TULSA	SERVICES	7,838.44
709653	CITY OF TULSA	SERVICES	2,699.26
709675	ZELLERBACH	SUPPLIES	20.10
709675	ZELLERBACH	SUPPLIES	50.25
709676	IKON OFFICE SOLUTIONS	SUPPLIES	14.38
709677	NATIONWIDE PAPERS	SERVICES	33.60
709678	PROFESSIONAL PRINTING	SUPPLIES	780.88
709682	AT&T WIRELESS SERVICE	SERVICES	7.64
709684	WAL MART #576	SUPPLIES	51.68
709701	SAM'S CLUB DIRECT	SUPPLIES	209.88
709706	MCKEE SEWING CENTER	SUPPLIES	2.70
709707	INDUSTRIAL CABLE & SUPPLY	SUPPLIES	7.50
709757	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	126.50
709758	UNISOURCE	SUPPLIES	1,463.66
709780	SMITTLE, JEROME	TRAVEL	63.40
709787	POLK R L & CO	SUPPLIES	2.00
709800	OKLAHOMA NATURAL GAS CO.	SERVICES	3,444.77
709801	OKLAHOMA NATURAL GAS CO.	SERVICES	2,029.70
709807	NAPA AUTO PARTS	MATERIALS	21.00
709828	DUBOSE, SEAN	MILEAGE	133.56
709840	CONSOLIDATED PLASTICS CO	SUPPLIES	80.25
709859	VISTAR AUTO GLASS	MAINT.	280.00
709861	TRENDS PUBLISHING LIMITED	SUPPLIES	195.00
709910	AMERICAN GLASS &	MAINT.	199.06
709939	AT&T WIRELESS SERVICES	RENTALS	944.18
710113	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	200.00
710170	BEAN, OLLEN D	MILEAGE	344.12
710171	DENT JR, CHARLES	MILEAGE	453.32
710172	TAFF, GLEN	MILEAGE	327.04
710173	WEST, TERRANCE T	MILEAGE	421.40
710193	GLENN, LARRY	MILEAGE	107.52
710257	SODER MECHANICAL INC	SERVICES	645.26
710265	PLANGRAPHICS INC	SERVICES	3,500.00
710274	VISITING NURSE ASSOC	SERVICES	288.00
710275	DECISIONONE	SERVICE	6,075.00
710347	CLIFFORD POWER SYSTEMS	MAINT.	1,222.75
710365	PESI	CHARGES	119.00
710366	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	15.50
710371	E HOIDALE COMPANY INC	MAINT.	106.00
710386	OKLAHOMA TAX COMMISSION.	SUPPLIES	21.00
710389	AT&T WIRELESS SERVICE	SUPPLIES	27.82
710400	OKLAHOMA EAGLE	SUPPLIES	107.76
710444	A-1 CHECK CASHERS	SERVICES	13,904.55
710455	TULSA DAILY COMMERCE	PUBLICATION	211.84
710469	QUINTON, JERRY	TRAINING	62.56
710477	DUN & BRADSTREET INC	TRAINING	198.00
710478	HASTINGS, JOAN	SUPPLIES	29.85
710505	AUTO CHLOR SYSTEM	SUPPLIES	1,712.50
710534	AT&T WIRELESS SERVICE	SERVICES	3.82
710550	BRINKS INC	SERVICE	112.50
710573	ECONOMY LUMBER COMPANY	MAINT.	7.78
710677	AT&T WIRELESS SERVICE	RENTALS	22.92
710678	BRINKS INC	SERVICE	112.50
710731	OKLA STATE AUDITOR &	FEES	5,543.78
710733	FIRST CLASS TRAVEL	TRAVEL	434.55
710846	G F O A	SUPPLIES	550.00
710847	PRYOR FRED SEMINARS	TRAINING	199.00
710912	BANK OF OKLAHOMA	RENTALS	15,541.00
970121	JUVENILE BUREAU	PAYROLL	4,518.83
970121	CLYDE WAYNE CARR	PAYROLL	943.04
970121	ENGINEERS	PAYROLL	1,131.84
970121	DONNA TITSWORTH	PAYROLL	832.05
970121	NICKI HARRIS	PAYROLL	438.75
970121	LINDA CATES	PAYROLL	2,093.63
970121	JOEL SANDER	PAYROLL	1,103.55
970121	MARIANNE MOFFETT	PAYROLL	155.00
970121	HEATHER D DAVIS	PAYROLL	112.00
970121	STEPHEN TATE	PAYROLL	307.57
970121	GIECQUITA (SUSIE) EDISON	PAYROLL	362.17
970121	ADMINISTRATIVE SERVICES	PAYROLL	972.04
970121	CHRIS EDWARD JONES	PAYROLL	576.23
970121	LIBERTY TULSA IRS	FED WH	436.70
970121	OKLAHOMA TAX COMM	STATE TAX	161.18
970121	LIBERTY TULSA IRS	FICA	1,604.38
970121	LIBERTY TULSA IRS	HI FICA	375.20
970121	TULSA CO EMPLOYEES RETIREMENT	RETIREMENT	8.96
1996 - 1997 VISUAL INSPECTION FUND			
710262	LASERIMPACT	SUPPLIES/MAINT.	96.26