

BOCC Minutes - January 21, 1997 (continued)

710525	BOMHOLT, JOAN	TRAVEL	108.04
710527	STRAYHORN, JACQUELINE	MILEAGE	15.12
710529	JACKSON, EDNA H	MILEAGE	106.40
710530	PETZET, SANDRA	MILEAGE	111.44
710531	SCHERADO, KAREN R	MILEAGE	24.64
710535	MCGINTY, JANET BROOKS-	MILEAGE	95.76
710537	PITTSEY, LINDA F	MILEAGE	49.28
710540	KELADA, SOZAN S	MILEAGE	70.00
710544	ANDERSON, EARLA	MILEAGE	41.44
710549	BREWER, SANDY LEE	MILEAGE	28.56
710596	SULLIVAN, CATHLEEN	MILEAGE	61.88
970121	MARTHA FAGEN	PAYROLL	971.50
970121	BOB FIELDS	PAYROLL	288.00
970121	CHRIS OFFINEER	PAYROLL	330.68
970121	WOODROW FOURKILLER	PAYROLL	444.14
970121	LEAH JACK	PAYROLL	469.28
970121	ERIN SULLIVAN	PAYROLL	550.40
970121	BRIDGETTE REAGAN	PAYROLL	318.72
970121	LIBERTY TULSA, IRS	FED WH	166.46
970121	OKLAHOMA TAX COMM	STATE WH	46.28
970121	LIBERTY TULSA IRS	FICA	418.21
970121	LIBERTY TULSA IRS	HI FICA	97.80

1996 - 1997 TULSA AREA EMERG MGMT AGY

708354	MAPINFO CORP	MACHNRY/EQUIP.	1,302.00
710285	COMPUTER CITY CORPORATION	SUPPLIES	58.00
710665	GTE GOVERNMENT SYSTEMS	SERVICE	134.00
710667	AT&T WIRELESS SERVICE	RENTALS	19.72
710668	BUILDING OPERATIONS	OPER. SUPPLIES	373.76
710689	BUILDING OPERATIONS	OPER. SUPPLIES	244.69
710690	SOUTHWESTERN BELL TELE	SERVICE	47.65

COUNTY TREASURER'S PAYROLL ACCOUNT

970121	J DENNIS SEMLER	NET PAY	11,350.83
970121	J DENNIS SEMLER	NET PAY	1,213.22
970121	J DENNIS SEMLER	NET PAY	363.71
970121	J DENNIS SEMLER	NET PAY	2,929.43
970121	J DENNIS SEMLER	NET PAY	1,633.24
970121	J DENNIS SEMLER	NET PAY	2,907.97

Moved by Dick, seconded by Harris, 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

1996-97 DISTRICT ATTORNEY

702005	OKLAHOMA BAR ASSOC	PUBLICATIONS	240.00
704218	ALACARTE COURIER SERVICE	SERVICES	82.00
705119	FIELDS-DOWNS RANDOLPH CO	FILE FOLDERS	5,038.00
705120	ADMINISTRATIVE SERVICES	SERVICES	848.58
706053	FEDERAL EXPRESS CORP.	SERVICES	76.00
706732	ADMINISTRATIVE SERVICES	SERVICES	1,224.84
706750	AT&T WIRELESS	SERVICES	162.50
706838	BUSINESS IMAGING SYSTEMS	SUPPLIES	330.00
706839	ADMINISTRATIVE SERVICES	SERVICES	533.94
708176	VANSTAR	EQUIPMENT	104.00
708177	FAIRVIEW AFX INC.	TAPES	58.20
708181	TULSA PHOTO LAB CO	SERVICES	16.87
709190	CLARK BOARDMAN CALLAGHAN	SERVICES	389.48
709248	RICOH CORPORATION	SERVICES	253.00
710353	DOROTHY BAYLESS	TRANSCRIPTS	95.00
710367	DOROTHY BAYLESS	TRANSCRIPTS	315.00
710370	JULIE MILLS	TRANSCRIPTS	37.50
710379	DOROTHY BAYLESS	TRANSCRIPTS	72.50
710380	SALLY ANN SELF	TRANSCRIPTS	110.00

1996-97 D.A. VOCA GRANT

710670	D.A.C.	PAYROLL	2,298.49
--------	--------	---------	----------

1996-97 D.A. COURT ADVOCACY CRIME VICTIMS

710671	D.A.C.	PAYROLL	3,986.26
--------	--------	---------	----------

1996-97 D.A. COUNTY FUNDED PAYROLL

710726	D.A.C.	PAYROLL	8,640.10
--------	--------	---------	----------

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