

MONDAY, FEBRUARY 10, 1997 CONTINUED

711702	AT&T WIRELESS SERVICES	SERVICES	50.30
711705	PEAKE MD, STEPHEN	REFUNDS	202.54
711747	WELKER, MARY ANN	REIMBURSEMENT	94.50
711748	STRAYHORN, JACQUELINE	REIMBURSEMENT	94.50
711751	SMITH, JENNIFER T	REIMBURSEMENT	167.63
970210	BRIDGETTE REAGAN	SALARY	39.84
970210	BOB FIELDS	SALARY	1,908.00
970210	MARTHA P FAGEN	SALARY	638.00
970210	KAREN HAWN	SALARY	118.08
970210	ERIN SULLIVAN	SALARY	385.28
970210	WOODROW FOURKILLER	SALARY	754.20
970210	LEAH JACK	SALARY	636.88
970210	LIBERTY TULSA, IRS	FED WH	335.69
970210	OKLAHOMA TAX COMM	STATE WH	91.61
970210	LIBERTY TULSA, IRS	FICA	555.55
970210	LIBERTY TULSA, IRS	HI FICA	129.93

1996 - 1997 TULSA AREA EMERG MGMT AGY

710669	WEATHER AFFIRMATION, LLC	RENTALS	338.40
711777	FARMERS INSURANCE CO INC	INSURANCE	590.40
711778	AT&T WIRELESS SERVICES	SERVICE	5.12
711779	JONES, VERNON	SUPPLIES	24.84
711780	HORIZONS UNLIMITED TRAVEL	TRAINING	697.55

COUNTY TREASURER PAYROLL ACCOUNT

970210	J DENNIS SEMLER	NET PAY	1,027.01
970210	J DENNIS SEMLER	NET PAY	307.74
970210	J DENNIS SEMLER	NET PAY	350.98
970210	J DENNIS SEMLER	NET PAY	2,060.90
970210	J DENNIS SEMLER	NET PAY	2,269.81
970210	J DENNIS SEMLER	NET PAY	3,710.22

Moved by Dick, seconded by Harris, that this meeting be recessed. Upon roll call, Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

*Robert N. Dick*  
Robert N. Dick, Chairman

ATTEST:

*Nancy Beyer, Dep*  
Nancy Beyer, County Clerk

1996-97 DISTRICT ATTORNEY

707426	UNISOURCE	ENVELOPES	193.20
708169	CHERRY STREET PHOTO	SLIDES	1,547.96
708739	SIGNS NOW	SUPPLIES	123.92
709206	GRAYBAR ELECTRIC CO INC	SUPPLIES	239.85
709235	AT&T WIRELESS SERVICES	SERVICES	182.71
709251	TULSA PHOTO LAB CO	SERVICES	141.26
710440	ADM SERVICES	SERVICES	2,635.20
710441	U S POSTMASTER	POSTAGE	1,017.25
710442	U S POSTMASTER	POSTAGE	1,100.06
710443	BUILDING OPERATIONS	SERVICES	1,086.66
710446	U S POSTMASTER	POSTAGE	1,117.50
710476	ADM SERVICES	SERVICES	1,689.58
710480	ADM SERVICES	SERVICES	928.39
710482	ADM SERVICES	SERVICES	1,234.48
710714	FAIRVIEW AFX INC.	SUPPLIES	46.80
710715	BUILDING OPERATIONS	SERVICES	2,078.03
711589	BUILDING OPERATIONS	SERVICES	1,163.76
711590	DOROTHY BAYLESS	TRANSCRIPTS	160.00
711591	SOUTHWESTERN BELL TELE	SERVICES	2,640.81
711610	ADM SERVICES	SERVICES	783.46
71161	U S POSTMASTER	POSTAGE	915.76

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