

MONDAY, MARCH 10, 1997, CONTINUED

711034	AMERICAN WASTE CONTROL	SERVICES	62.00
711034	AMERICAN WASTE CONTROL	SERVICES	59.00
711034	AMERICAN WASTE CONTROL	SERVICES	29.00
711340	PITNEY BOWES INC	SERVICE	136.00
711369	LINSCOTT, GILBERT	SERVICES	1,783.50
711385	CARPENTER MD, R LEROY	SERVICES	840.00
711740	OSU COLLEGE/OSTEOPATHIC	SERVICES	9,363.32
711810	SEARS	SUPPLIES	90.95
711969	SUPPORT CENTER OF	TRAINING	80.00
711995	UNIVERSITY OF OKLAHOMA.	SERVICES	780.00
712106	TULSA BUSINESS MACHINES	SUPPLIES	252.50
712111	SCHEIN HENRY INC	SUPPLIES	90.75
712114	MULTIGRAPHICS	SUPPLIES	406.15
712115	ENVIRONMENTAL EXPRESS	SUPPLIES	435.64
712117	REDLEAF PRESS	SUBSCRIPTIONS/MEMBER	69.80
712119	GLOBAL	SUPPLIES	182.67
712119	GLOBAL	SUPPLIES	182.67
712120	ECONO AUTO PAINTING	MAINT.	370.95
712121	GRAINGER W W INC	SUPPLIES	80.10
712474	VWR SCIENTIFIC PRODUCTS	SUPPLIES	220.00
712560	BEACON STAMP & SEAL CO	SUPPLIES	29.92
712560	BEACON STAMP & SEAL CO	SUPPLIES	18.32
712584	UNIVERSITY OF OKLAHOMA.	SERVICES	900.00
712586	SOUTHWESTERN BELL	SERVICES	1,528.10
712802	CAINS COFFEE COMPANY	SUPPLIES	182.28
712831	TULSA SPEECH & HEARING	SERVICES	68.26
712831	TULSA SPEECH & HEARING	SERVICES	59.01
712854	GTE SOUTHWEST INC	SERVICES	48.69
712855	STRATEGIES IN TECHNOLOGY	TRAINING	500.00
712858	RIGGS, LISA RENEE	SERVICES	2,381.55
712859	NICHOLS, LUANN SETSER	SERVICES	3,324.40
712863	STARNES, DEBRA S.	SERVICES	4,160.00
712931	SOUTHWESTERN BELL TELE	SERVICES	99.35
712932	OKLAHOMA NATURAL GAS CO.	SERVICES	2,001.50
712935	AMERICAN SOCIETY FOR	SUBSCRIPTIONS/MEMBER	190.00
712936	UNITED PARCEL SERVICE	SERVICES	11.31
712937	UNITED PARCEL SERVICE	SERVICES	11.33
713038	UNITED PROPERTIES INC	RENTALS	600.00
713085	AT&T	SERVICES	15.00
713087	KEY MEDICAL PERSONNEL	SERVICES	514.00
713088	KEY MEDICAL PERSONNEL	SERVICES	411.20
713096	OKLA STATE DEPT OF HEALTH	REFUNDS	534.00
713097	COLUMBIA DOCTORS HOSPITAL	SERVICES	9,922.50
713099	SOUTHWESTERN BELL TELE	SERVICES	26.60
713114	LUCENT TECHNOLOGIES	SERVICES	7.23
713119	OKLAHOMA EAGLE	SERVICES	24.06
713119	OKLAHOMA EAGLE	SERVICES	24.06
713119	OKLAHOMA EAGLE	SERVICES	24.05
970310	WOODROW FOURKILLER	SERVICES	419.00
970310	BOB FIELDS	SERVICES	1,344.00
970310	KAREN HAWN	SERVICES	177.12
970310	LINDA PITTSER	SERVICES	116.52
970310	BIRDGETTE REAGAN	SERVICES	79.68
970310	KIM WILSON	SERVICES	134.76
970310	LEAH JACK	SERVICES	796.10
970310	LIBERTY TULSA, IRS	FED. WH	140.92
970310	LIBERTY TULSA, IRS	FICA	380.33
970310	LIBERTY TULSA, IRS	HIFICA	88.96
970310	OTC	STATE TAX	39.94

1996 - 1997 TULSA AREA EMERG MGMT AGY

712963	SOUTHWESTERN BELL TELE	SERVICE	44.15
712964	FARMERS INSURANCE CO INC	INSURANCE	409.40
713313	MCCOOL, MIKE	MAINT.	25.00
713314	BUILDING OPERATIONS	OPER. SUPPLIES	845.27
713315	AT&T WIRELESS SERVICE	RENTALS	11.18

1996 - 1997 LAW LIBRARY FUND

710528	OKLAHOMA BUSINESS NEWS CO	EXPENSE	149.50
711732	YOUNG J D CO	EXPENSE	49.00
711733	CLARK BOARDMAN CALLAGHAN	EXPENSE	2,506.48
711734	LAWYERS COOPERATIVE	EXPENSE	1,296.75
711735	MATTHEW BENDER & CO	EXPENSE	768.13
711736	SHEPARD'S/MCGRAW HILL	EXPENSE	3,789.80
711737	WARREN, GORHAM & LAMONT	EXPENSE	81.75
711738	WEST INFORMATION	EXPENSE	7,706.25

TULSA COUNTY TREASURER PAYROLL ACCOUNT

970310	J. DENNIS SEMLER, TREAS.	NET PAY	2,753.10
970310	J. DENNIS SEMLER, TREAS.	NET PAY	193.46
970310	J. DENNIS SEMLER, TREAS.	NET PAY	2,367.65
970310	J. DENNIS SEMLER, TREAS.	NET PAY	1,223.41
970310	J. DENNIS SEMLER, TREAS.	NET PAY	2,651.67

Moved by Dick, seconded by Harris, that this meeting be recessed. Upon