

MONDAY, MARCH 18, 1996 CONTINUED

613013	AT&T WIRELESS SERVICES	SERVICES	18.70
613014	CITY OF COLLINSVILLE	SERVICES	90.70
613019	TULSA SPEECH & HEARING	SERVICES	33.34
960318	KAREN HOLMES	SALARY	316.79
960318	LIBERTY TULSA IRS	FED. WH	14.67
960318	LIBERTY TULSA IRS	FICA	39.28
960318	LIBERTY TULSA IRS	HIFICA	9.19
960318	OTC	STATE TAX	2.19

1995 - 1996 TULSA AREA EMERG MGMT AGY

612168	MOTOROLA INC.	REPAIR	374.26
612403	CORPORATE EXPRESS	SUPPLIES	228.56
612687	RIDLEY-YORK ELECTRONIC	MACHNRY/EQUIP.	1,209.00
613075	SUPPORT CENTER OF	TRAINING	30.00
613076	GTE GOVERNMENT SYSTEMS	SERVICE	130.00

1995 - 1996 LAW LIBRARY FUND

612490	LAWYERS COOPERATIVE	EXPENSE	1,216.55
612491	COLE PUBLICATIONS	EXPENSE	210.75
612492	BNA	EXPENSE	1,186.20
612493	CLARK BOARDMAN CALLAGHAN	EXPENSE	481.50
612494	WARREN, GORHAM & LAMONT	EXPENSE	2.50
612496	WEST PUBLISHING CO	EXPENSE	9,905.80
612497	SHEPARD'S/MCGRAW HILL	EXPENSE	4,283.87
612503	DEMCO	EXPENSE	19.11

TULSA COUNTY TREASURER PAYROLL ACCOUNT

960318	J. DENNIS SEMLER, TREAS.	NET PAY	9,418.04
960318	J. DENNIS SEMLER, TREAS.	NET PAY	275.70
960318	J. DENNIS SEMLER, TREAS.	NET PAY	206.35
960318	J. DENNIS SEMLER, TREAS.	NET PAY	49.15
960318	J. DENNIS SEMLER, TREAS.	NET PAY	12,496.81

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

605196	EAGLE OFFICE SYSTEMS	SUPPLIES	5,884.25
610599	MODERN BINDERY INC	SUPPLIES	74.00
610607	ADMINISTRATIVE SERVICES	SUPPLIES	489.91
611660	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	29.00
612203	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	36.98
612234	LIGHTING SPECIALIST INC	SUPPLIES	100.80
612377	TULSA COUNTY PARKING FUND	SUPPLIES	1,961.40
612489	ADMINISTRATIVE SERVICES	SUPPLIES	2,027.66
612532	BUILDING OPERATIONS	SUPPLIES	1,726.01
612534	SOUTHWESTERN BELL TELE	SUPPLIES	2,589.74
612620	AT&T WIRELESS SERVICES	SUPPLIES	110.15
612708	CSC CREDIT SERVICES INC	SUPPLIES	13.60
612709	BUILDING OPERATIONS	SUPPLIES	430.20
612710	METROPOLITAN TULSA	SUPPLIES	377.00
612714	ADMINISTRATIVE SERVICES	SUPPLIES	1,367.00
612715	U S POSTMASTER	SUPPLIES	1,846.49
612716	BUILDING OPERATIONS	SUPPLIES	435.05
612853	D A C	STATE PAYROLL	8,044.33

DA VOCA GRANT #0595-318

612854	D.A.C.	PAYROLL	2,167.58
61285	D.A.C.	PAYROLL	2,628.72

DA BOGUS CHECK PROGRAM

613221	D.A.C.	PAYROLL	32,086.89
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)