

MONDAY, APRIL 14, 1997, CONTINUED

715003	JACKSON, EDNA H	MILEAGE	117.60
715004	FIELD, DONNA	MILEAGE	8.40
715004	FIELD, DONNA	TRAVEL	68.90
715005	PETZET, SANDRA	MILEAGE	117.60
715006	HESS, DIANE	MILEAGE	104.72
715007	RUSSELL, BRUCE	MILEAGE	28.23
715007	RUSSELL, BRUCE	MILEAGE	18.81
715008	RASCHEN, KATHY	TRAVEL	90.00
970414	BRIDGETTE REAGAN	SALARY	272.24
970414	BOB FIELDS	SALARY	1,716.00
970414	ROBERT WAYNE HUGHES	SALARY	1,064.63
970414	STACEY A MORROW	SALARY	63.92
970414	JAMES P. LATTA	SALARY	494.58
970414	KAREN HAWN	SALARY	359.78
970414	LEAH JACK	SALARY	372.91
970414	WOODROW FOURKILLER	SALARY	310.06
970414	LIBERTY TULSA, IRS	FED WH	244.91
970414	OKLAHOMA TAX COMM	STATE WH	79.34
970414	LIBERTY TULSA, IRS	FICA	577.11
970414	LIBERTY TULSA, IRS	HI FICA	134.96
970414	TULSA CO EMPLOYEES RET	RETIREMENT	109.20

1996 - 1997 TULSA AREA EMERG MGMT AGY

714823	AT&T WIRELESS SERVICES	SERVICE	13.05
715098	BUILDING OPERATIONS	OPER. SUPPLIES	463.37

1996 - 1997 LAW LIBRARY FUND

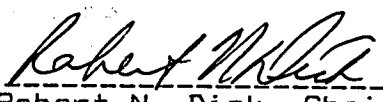
714850	SUPERINTENDENT DOCUMENTS	EXPENSE	951.00
714851	SHEPARD'S/MCGRAW HILL	EXPENSE	303.13
714852	SHEPARD'S/MCGRAW HILL	EXPENSE	303.13
714853	WEST INFORMATION	EXPENSE	6,138.30

COUNTY TREASURER'S PAYROLL ACCOUNT

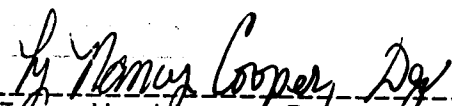
970414	J DENNIS SEMLER	NET PAY	4,427.77
970414	J DENNIS SEMLER	NET PAY	803.00
970414	J DENNIS SEMLER	NET PAY	3,133.40
970414	J DENNIS SEMLER	NET PAY	383.89
970414	J DENNIS SEMLER	NET PAY	594.14
970414	J DENNIS SEMLER	NET PAY	3,973.82

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, Chairman

ATTEST:


Jean Hastings, County Clerk

DISTRICT ATTORNEY

713125	CSC CREDIT SERVICES, INC.	SERVICE	51.00
713126	BUILDING OPERATIONS	SERVICES	925.82
713127	U S POSTMASTER	POSTAGE	8,113.25
713128	GRAYBAR ELECTRIC CO., INC.	EQUIPMENT	111.02
714349	DOROTHY BAYLESS	TRANSCRIPTS	37.80
714350	BRENDA EL HASSAN	TRANSCRIPTS	45.00
714352	TULSA DAILY COMMERCE	PUBLICATIONS	22.80
714359	BUILDING OPERATIONS	GAS	1,201.87
714360	SOUTHERN BELL TELE	SERVICES	2,532.10

1996-97 D.A. VIOLENCE AGAINST WOMEN GRANT

715226	D.A.C.	PAYROLL	7,407.38
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1996-97 D.A. DRUG FORFEITURE AND DIVERSION

715227	D.A.C.	PAYROLL	12,607.17
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1996-97 D.A. CRIME BOARD POLICY GRANT

715228	D.A.C.	PAYROLL	3,830.01
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1996-97 D.A. CHILD ABUSE GRANT

715229	D.A.C.	PAYROLL	11,092.68
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1996-97 D.A. DRUG FORFEITURE PROGRAM

715230	D.A.C.	PAYROLL	118.45
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