

MONDAY, MAY 12, 1997 CONTINUED

716105	DASIBI ENVIRONMENTAL CORP	SERVICE	290.64
716109	WYETH AYERST LABORATORIES	SUPPLIES	31.00
716112	UNIVERSITY OF OKLAHOMA.	SERVICES	780.00
716112	UNIVERSITY OF OKLAHOMA.	SERVICES	900.00
716143	MURPHY PROPERTIES INC	RENTALS	755.00
716143	MURPHY PROPERTIES INC	SERVICES	35.00
716232	TALENT TREE STAFFING	SERVICES	107.04
716327	LUCENT TECHNOLOGIES	SERVICES	7.23
716329	SOUTHWESTERN BELL TELE	SERVICES	26.60
716428	STORAGE PLUS BY SR, INC	SERVICES	42.21
716430	OKLA DEPT ENVIRONMENTAL	SUBSCRIPTIONS/MEMBER	725.00
716443	FOX, CASSANDRA	MILEAGE	24.08
716444	ALL AMERICAN SPRINKLERS	SERVICES	255.00
716455	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	22.97
716479	MOUNTAIN LAKE SOFTWARE	SUPPLIES	104.00
716489	CAREERTRACK	TRAINING	79.00
716490	OKLAHOMA NATURAL GAS CO.	SERVICES	74.29
716491	HORTON, SAMUEL A	MILEAGE	33.04
716491	HORTON, SAMUEL A	TRAVEL	187.92
716492	HARRIS, IMOGENE	EXPENSE	20.00
716497	WHITESIDE, THERESIA V	TRAVEL	298.54
716581	SOUTHWESTERN BELL TELE	SERVICES	48.05
716582	CITY OF COLLINSVILLE	SERVICES	95.42
716585	KELLY SERVICES INC	SERVICES	156.26
716596	AT&T WIRELESS SERVICES	SERVICES	416.63
716596	AT&T WIRELESS SERVICES	SERVICES	29.00
716596	AT&T WIRELESS SERVICES	SERVICES	126.06
716596	AT&T WIRELESS SERVICES	SERVICES	66.00
716596	AT&T WIRELESS SERVICES	SERVICES	38.14
716596	AT&T WIRELESS SERVICES	SERVICES	123.24
716597	AT&T WIRELESS SERVICES	SERVICES	67.95
716597	AT&T WIRELESS SERVICES	SERVICES	48.40
716597	AT&T WIRELESS SERVICES	SERVICES	135.55
716597	AT&T WIRELESS SERVICES	SERVICES	150.50
716597	AT&T WIRELESS SERVICES	SERVICES	120.66
716597	AT&T WIRELESS SERVICES	SERVICES	41.91
970512	BRIDGETTE REAGAN	SALARY	99.60
970512	BOB FIELDS	SALARY	1,860.00
970512	KEVIN T. CURRAN	SALARY	810.00
970512	JERRY JOHNSON	SALARY	131.20
970512	KIMBERLY BAKER	SALARY	288.00
970512	KAREN HAWN	SALARY	177.12
970512	OTC	STATE TAX	65.62
970512	LIBERTY TULSA IRS	FED. WH	205.98
970512	LIBERTY TULSA IRS	FICA	417.37
970512	LIBERTY TULSA IRS	HIFICA	97.61

1996 - 1997 TULSA AREA EMERG MGMT AGY

715661	U S COMPUTER HOSPITAL	REPAIR	27.95
716551	AT&T WIRELESS SERVICES	SERVICE	17.59
716552	OTA-PIKEPASS CENTER	TRAVEL	40.00
716735	CITY OF TULSA	CHARGES	155.48

1996 - 1997 LAW LIBRARY FUND

713486	OKLAHOMA BUSINESS NEWS CO	EXPENSE	149.50
716504	LRP PUBLICATIONS	EXPENSE	575.00
716505	BNA	EXPENSE	1,495.00
716506	AMERICAN ASSOCIATION OF	EXPENSE	141.00
716507	MATTHEW BENDER & CO	EXPENSE	659.13
716508	WARREN, GORHAM & LAMONT	EXPENSE	82.75
716510	YOUNG J D CO	EXPENSE	64.39

TULSA COUNTY TREASURERS NET PAY

970512	J. DENNIS SEMLER, TREAS.	NET PAY	1,521.34
970512	J. DENNIS SEMLER, TREAS.	NET PAY	3,104.35
970512	J. DENNIS SEMLER, TREAS.	NET PAY	737.24
970512	J. DENNIS SEMLER, TREAS.	NET PAY	2,836.82

Moved by Dick, seconded by Dick, that this meeting be recessed. Upon roll call, Edwards, 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

706735	MATTHEW BENDER & CO	SUPPLIES	364.00
711644	CHERRY STREET PHOTO	SUPPLIES	23.48
712209	INFOMARK	SUPPLIES	594.00