

MONDAY, JUNE 10, 1996, CONTINUED

617366	SILVA, TERRY	TRAVEL	7.95
617369	EHRENRICH, FERN	MILEAGE	20.16
617370	CASTLEBERRY, TOMMY GLEN	MILEAGE	28.28
617372	CATRETT, WALTER JR	MILEAGE	125.16
617415	AT&T WIRELESS SERVICES	SERVICES	140.75
617415	AT&T WIRELESS SERVICES	SERVICES	89.10
617415	AT&T WIRELESS SERVICES	SERVICES	98.00
617415	AT&T WIRELESS SERVICES	SERVICES	11.20
617416	AT&T WIRELESS SERVICES	SERVICES	51.90
617416	AT&T WIRELESS SERVICES	SERVICES	52.49
617416	AT&T WIRELESS SERVICES	SERVICES	87.05
617417	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	42.31
617419	ANDERSON, MARCUS	MILEAGE	25.76
617421	FIELD, DONNA	MILEAGE	80.92
617424	MATLOCK, C GLENN PH D	MILEAGE	122.08
617434	HICKINBOTHAM, TRENA	MILEAGE	15.88
617434	HICKINBOTHAM, TRENA	TRAINING	59.00
617459	FLY, SALLY	MILEAGE	56.84
617460	LEON, ANNETTE BENT-	MILEAGE	49.28
617461	IVEY, REGGIE	MILEAGE	95.48
617479	LEGGETT, SUSAN P	MILEAGE	36.40
617529	ADKISON, TRACI L	MILEAGE	131.88
617531	CAMPBELL, MENDIE	MILEAGE	258.72
617533	DELANEY, BRUCE LAMAR	MILEAGE	335.16
617534	DUFFY, MICHAEL	MILEAGE	238.84
617536	GARVEY, MARK	MILEAGE	195.72
617541	KALAS, EDWARD J	MILEAGE	106.12
617542	LITTLE, LAURENCE COLLINS	MILEAGE	182.56
617544	RICHISON, STEVEN LEE	MILEAGE	176.40
617546	ROTH, ROGER	MILEAGE	179.76
617547	RUGGERI, CARMEN E	MILEAGE	187.04
617548	SAMPSON, RONALD LEE	MILEAGE	302.40
617549	SCOTT, JIM	MILEAGE	253.40
617556	ALDINGER COMPANY	SERVICE	120.00
617557	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	544.00
617558	U S POSTMASTER	SERVICES	128.00
617739	ADAMS JR, THOMAS HARRISON	MILEAGE	260.40
617740	BAKER III, JOHN C	MILEAGE	106.03
617741	HAYMES, DAVID MARK	MILEAGE	255.08
617742	STEVENSON, PATRICIA	MILEAGE	97.16
617743	WICKERSHAM, JOHN	MILEAGE	219.24
617744	ZIMA, JOHN J JR	MILEAGE	110.60
617763	OKLAHOMA PRIMARY CARE	TRAINING	50.00
617768	OPERATOR CERTIFICATION	EXPENSE	60.00
617804	SIMS, KATHY	MILEAGE	90.00
617860	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	14.97
617865	SOUTHWESTERN BELL TELE	SERVICES	1,766.93
617886	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	135.00
617886	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	24.00
617887	TAFFORD MFG INC	SUPPLIES	165.88
617897	CITY OF COLLINSVILLE	SERVICES	89.98
617898	OKLAHOMA NATURAL GAS CO.	SERVICES	47.71
617934	MULTNOMAH COUNTY LIBRARY	SUPPLIES	48.00
617938	CITY OF SAND SPRINGS	SERVICES	57.40
617939	AT&T	SERVICES	35.92
618008	OKLAHOMA NATURAL GAS CO.	SERVICES	24.84
618009	SCOTT, MARCIE	SERVICES	200.00
618012	GTE SOUTHWEST INC	SERVICES	246.75
960610	TODD ROBERTS	PAYROLL	532.31
960610	DEE BREWSTER	PAYROLL	175.00
960610	REGGIE IVEY	PAYROLL	250.00
960610	OKLAHOMA TAX COMM	STATE TAX	5.12
960610	LIBERTY TULSA, IRS	FICA	118.71
960610	LIBERTY TULSA, IRS	HI FICA	27.77

1995 - 1996 TULSA AREA EMERG MGMT AGY

616529	CITY GLASS OF TULSA	SERVICES	67.20
617389	ICF INCORPORATED	SUPPLIES	95.00
617390	HORIZONS UNLIMITED TRAVEL	SUPPLIES	147.00
617619	BUILDING OPERATIONS	OPER. SUPPLIES	433.28
617837	AT&T WIRELESS SERVICES	SERVICE	10.90
617838	OTA-PIKEPASS CENTER	RENTALS	40.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

960610	J DENNIS SEMLER	NET PAY GENERAL	2,230.11
960610	J DENNIS SEMLER	NET PAY PARK	421.85
960610	J DENNIS SEMLER	NET PAY SHERIFF	11,267.84
960610	J DENNIS SEMLER	NET PAY TCCJA	1,493.52
960610	J DENNIS SEMLER	NET PAY TCC HEALTH	878.95

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