

MONDAY, JUNE 28, 1999, CONTINUED


990630	J. DENNIS SEMLER SHERIFF FUND	NET PAY	49,026.08
990630	J. DENNIS SEMLER HWY T CASH	NET PAY	177,807.38
990630	J. DENNIS SEMLER PARKS FUND	NET PAY	57,212.97
990630	J. DENNIS SEMLER RESALE PROP	NET PAY	3,246.97
990630	J. DENNIS SEMLER TCCJA	NET PAY	409,620.20
990630	J. DENNIS SEMLER CC HEALT	NET PAY	422,600.88
990630	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	8,648.26
990630	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,517.71

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

BOARD OF COUNTY COMMISSIONERS

  
Robert N. Dick, Chairman

ATTEST:

  
Joan Hastings, County Clerk  
DISTRICT ATTORNEY

915583	OTA PIKEPASS CENTER	SUPPLIES	26.70
915611	MATTHEW BENDER & CO INC	PUBLICATIONS	290.48
915677	UNITED STATES CELLULAR	SUPPLIES	302.46
915862	CSC CREDIT SERVICES INC	SUPPLIES	1,572.50
916163	XEROX CORPORATION	SUPPLIES	148.75
916738	BUSINESS IMAGING SYSTEMS	SUPPLIES	650.00
916816	VANSTAR	EQUIPMENT	478.50
917807	CORPORATE EXPRESS	SUPPLIES	2,580.00
917808	U S POSTMASTER	SUPPLIES	1,496.11
917812	BUSINESS IMAGING SYSTEMS	SUPPLIES	330.00
917818	PICTURES PLUS	SUPPLIES	152.04
918467	ALLTEL SUPPLY INC	EQUIPMENT	11,432.54
919499	TULSA COUNTY ADMINISTATIV	SUPPLIES	1,846.95
919502	U S POSTMASTER	SUPPLIES	1,213.88
919639	QUETONE, LYNETTE	SUPPLIES	25.00
919641	TIFFEE, BARBARA	SUPPLIES	167.50
919644	SOUTHWESTERN BELL TELE	SUPPLIES	2,590.90
919892	D A C	SUPPLIES	69,966.07
919894	SOUTHWESTERN BELL TELE	SUPPLIES	229.82
919897	TULSA COUNTY BUILDING	SUPPLIES	68.77
919900	U S POSTMASTER	SUPPLIES	3,305.16
919902	TULSA COUNTY ADMINISTATIV	SUPPLIES	1,502.06
920025	D A C	STATE PAYROLL	117,445.74
920060	OKLA STATE AUDITOR &	SUPPLIES	40.00
920089	D A C	STATE PAYROLL	4,970.77
920090	D A C	STATE PAYROLL	2,218.01
920091	D A C	STATE PAYROLL	2,219.10
920118	HATFIELD, CARRIE L	SUPPLIES	342.50
920119	HICKS, DARLENE M	SUPPLIES	63.00
920197	TULSA COUNTY PARKING FUND	SUPPLIES	3,922.80
920199	BAXSYS, INC	EQUIPMENT	1,800.00
920211	D A C	SUPPLIES	1,622.52

(DETAILS OF THE ABOVE ARE LOCATED IN THE OFFICE OF THE COUNTY CLERK)