

MONDAY, JULY 20, 1998 CONTINUED

820646	TULSA CO ADMINISTRATIVE	SERVICES	61.24
820646	TULSA CO ADMINISTRATIVE	SERVICES	64.91
820646	TULSA CO ADMINISTRATIVE	SERVICES	50.00
820646	TULSA CO ADMINISTRATIVE	SERVICES	43.21
820647	TULSA CO ADMINISTRATIVE	SERVICES	249.41
820647	TULSA CO ADMINISTRATIVE	SERVICES	61.76
820647	TULSA CO ADMINISTRATIVE	SERVICES	134.13
820647	TULSA CO ADMINISTRATIVE	SERVICES	18.31
820647	TULSA CO ADMINISTRATIVE	SERVICES	7.26
820647	TULSA CO ADMINISTRATIVE	SERVICES	99.68
820648	TULSA CO ADMINISTRATIVE	SERVICES	8.46
820648	TULSA CO ADMINISTRATIVE	SERVICES	94.58
820648	TULSA CO ADMINISTRATIVE	SERVICES	69.47
820648	TULSA CO ADMINISTRATIVE	SERVICES	165.27
820648	TULSA CO ADMINISTRATIVE	SERVICES	378.09
820648	TULSA CO ADMINISTRATIVE	SERVICES	124.38
820649	TULSA CO ADMINISTRATIVE	SERVICES	502.14
820649	TULSA CO ADMINISTRATIVE	SERVICES	328.82
820649	TULSA CO ADMINISTRATIVE	SERVICES	26.50
820649	TULSA CO ADMINISTRATIVE	SERVICES	373.68
820649	TULSA CO ADMINISTRATIVE	SERVICES	27.77
820649	TULSA CO ADMINISTRATIVE	SERVICES	97.31
820665	ESTES INCORPORATED	SERVICES	44.72
820665	ESTES INCORPORATED	SERVICES	44.72
820665	ESTES INCORPORATED	SERVICES	46.06
820667	JENCO WHOLESALE NURSERIES	SERVICES	86.25
820667	JENCO WHOLESALE NURSERIES	SERVICES	86.25
820668	IKON OFFICE SOLUTIONS,	SERVICES	90.00
820721	ACCENT MOVING & STORAGE	SERVICES	308.88
820721	ACCENT MOVING & STORAGE	SERVICES	829.62
980720	CC HEALTH	PAYROLL	31,860.87
980720	OTC	STATE TAX	916.04
980720	TC EMPLOYEES RETIREMENT	DEDUCTS	132.50
980720	BANK ONE IRS	FED. WH	2,755.97
980720	BANK ONE IRS	FICA	3,963.65
980720	BANK ONE IRS	HIFICA	926.99

1998 - 1999 LAW LIBRARY FUND

820310	THOMAS LAW BOOK COMPANY	SERVICES	58.45
820311	THOMAS LAW BOOK COMPANY	SERVICES	103.50
820313	SHEPARD'S/MCGRAW HILL	SERVICES	207.48
820314	OKLAHOMA BUSINESS NEWS CO	SERVICES	614.00
820315	WARREN, GORHAM/LAMONT, INC.	SERVICES	89.95
820316	MICHIE COMPANY	SERVICES	66.14
820317	MICHIE COMPANY	SERVICES	54.83

1998 - 1999 TULSA AREA EMERG MGMT AGY

900009	WORLD PUBLISHING COMPANY	EXPENSE	18.00
900010	PUBLIC SERVICE COMPANY	SERVICES	461.77
900011	BUILDING OPERATIONS	MAINT.	1,201.31
900012	SOUTHWESTERN BELL TELE	SERVICE	46.84
900013	AT&T WIRELESS SERVICE	RENTALS	5.01
900014	AT&T WIRELESS SERVICES	RENTALS	25.04
900015	O E M A	EXPENSE	25.00
900016	CITY OF TULSA	CHARGES	169.98
900017	AT&T	SERVICE	5.99
900018	GTE GOVERNMENT SYSTEMS	SERVICE	140.00
900019	PAGENET--PAGING NETWORK	RENTALS	74.57
900020	SOUTHWESTERN BELL TELE	SERVICE	50.77

TULSA COUNTY TREASURER PAYROLL ACCOUNT

980720	J. DENNIS SEMLER, TREAS.	NET PAY	9,733.95
980720	J. DENNIS SEMLER, TREAS.	NET PAY	359.92
980720	J. DENNIS SEMLER, TREAS.	NET PAY	1,961.36
980720	J. DENNIS SEMLER, TREAS.	NET PAY	25,843.52

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

(DETAILS OF THE ABOVE ARE AVAILABLE FOR VIEWING IN THE OFFICE OF THE COUNTY CLERK)