

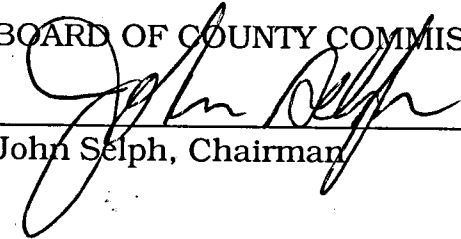
MONDAY, JUNE 11, 2001 CONTINUED

117038	RESSLER, DOUG	MILEAGE	77.97
117096	HENRY SCHEIN INC	OPERATING SUPPLIES	394.36
117131	EVE INCORPORATED	OPERATING SUPPLIES	95.52
117131	EVE INCORPORATED	OPERATING SUPPLIES	95.52
117131	EVE INCORPORATED	OPERATING SUPPLIES	95.52
117131	EVE INCORPORATED	OPERATING SUPPLIES	95.52
117150	BEIN, MONICA	MILEAGE	158.36
117161	CITY OF TULSA	UTILITY SERVICES	44.22
117182	KEY PERSONNEL	PROF. & TECH. SERVIC	111.00
117183	KONE INC	EQUIP SERVICE AGREEM	430.06
117183	KONE INC	EQUIP SERVICE AGREEM	154.95
117183	KONE INC	EQUIP SERVICE AGREEM	209.00
117184	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	363.44
117185	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	77.96
117201	HARTMANN MEDICAL	OPERATING SUPPLIES	1,263.00
117201	HARTMANN MEDICAL	CHEMICAL & LABORATOR	1,263.00
117201	HARTMANN MEDICAL	OPERATING SUPPLIES	7,573.00
117257	CITY OF TULSA	UTILITY SERVICES	454.44
117432	FERMAN, GINA	MILEAGE	227.70
117432	FERMAN, GINA	TRAINING	35.00
117433	FERMAN, GINA	MILEAGE	163.53
117433	FERMAN, GINA	TRAVEL OUT OF COUNTY	75.20
117436	CITY OF TULSA	UTILITY SERVICES	33.51
117437	CITY OF TULSA	UTILITY SERVICES	1,065.91
010611	CC HEALTH	PAYROLL	17,320.76
010611	BANK ONE IRS	FED W/H	1,427.61
010611	BANK ONE, IRS	FICA	2,147.77
010611	BANK ONE, IRS	HIFICA	502.30
010611	BANK OF OKLA.	STATE W/H	472.00
010611	TC EMP RETIREMENT	DEDUCT	81.19
<u>2000 - 2001 TULSA AREA EMERG MGMT AGY</u>			
117455	HOLIDAY INN EXPRESS	TRAINING	345.00
117456	WEATHERBANK INC	WEATHER WIRE SEVICE	195.00
117457	CITY OF TULSA	CENTREX CHARGES	176.62
<u>2000 - 2001 LAW LIBRARY FUND</u>			
117050	NATIONAL BUSINESS	MISCELLANEOUS EXPENS	179.00

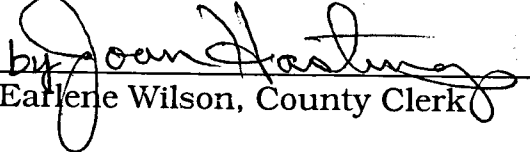
Moved by Selph, seconded by Collins, that this meeting be recessed. Upon roll call, Collins, yes;

Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


John Selph, Chairman

ATTEST:


Earlene Wilson, County Clerk

TULSA COUNTY TREASURER PAYROLL ACCOUNT

010611	J DENNIS SEMLER	NET PAY-GENERAL	7,886.65
010611	J DENNIS SEMLER	NET PAY-VISUAL INSPECT	147.76
010611	J DENNIS SEMLER	NET PAY-SHERIFF	12,565.76
010611	J DENNIS SEMLER	NET PAY-PARKS	1,108.28
010611	J DENNIS SEMLER	NET PAY-CRIM JUSTICE AUTH	180.08
010611	J DENNIS SEMLER	NET PAY-CC HEALTH	14,095.09

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