

Monday, July 16, 2001 - Continued

119270	AMERICAN WINDOW CLEANING	PRIOR YEAR EXPENDITU	130.00
119270	AMERICAN WINDOW CLEANING	PRIOR YEAR EXPENDITU	375.00
119279	LINDSEY, MARY L	PRIOR YEAR EMP BENEF	292.50
119280	WEST, DARIN	PRIOR YEAR EMP BENEF	387.00
119281	VALOR TELECOM	PRIOR YEAR EXPENDITU	594.74
119282	SOUTHWESTERN BELL TELEPHO	PRIOR YEAR EXPENDITU	45.97
119283	KRATER, DEBBIE R	PRIOR YEAR TRAVEL CL	13.46
119284	WRIGHT, JANICE	PRIOR YEAR TRAVEL CL	35.88
119285	OKLAHOMA EAGLE PUBLISHING	PRIOR YEAR EXPENDITU	88.80
119286	NGUYEN, TRAN DANG QUE	PRIOR YEAR TRAVEL CL	13.80
119288	MOHAMED, MARYAM	PRIOR YEAR EXPENDITU	90.00
119289	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	9.34
010716	CC HEALTH DEPT	PAYROLL	19,023.72
010716	TC EMPL RETIREMENT	DEDUCT	219.04
010716	BANK ONE, IRS	FED.W/H	1,479.43
010716	BANK ONE, IRS	FICA	2,358.95
010716	BANK ONE, IRS	HIFICA	551.70
010716	BANK OF OKLA	STATE W/H	453.00

2001 - 2002 SALES TAX FUND

200006	TULSA COUNTY PUBLIC	PROGRAM FUNDS	163,047.64
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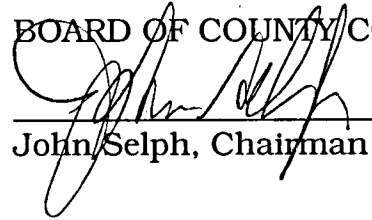
2001 - 2002 CRIMINAL JUSTICE AUTHORIT

200005	DIVERSION SERVICES INC	CONTRACTED SERVICES	40,000.00
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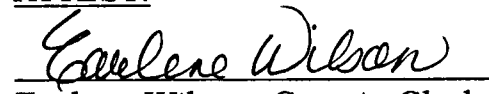
Moved by Selph, seconded by Collins, that this meeting be recessed. Upon roll call, Collins, yes;

Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


John Selph, Chairman

ATTEST:


Earlene Wilson, County Clerk

2001 - 2002 TULSA COUNTY TREASURER PAYROLL ACCOUNT

010716	J DENNIS SEMLER	NET PAY-GENERAL	6,638.34
010716	J DENNIS SEMLER	NET PAY-SHERIFF	11,448.03
010716	J DENNIS SEMLER	NET PAY-PARKS	2,451.83
010716	J DENNIS SEMLER	NET PAY-CC HEALTH	15,632.95

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