

MONDAY, SEPTEMBER 20, 1999, CONTINUED

908273	GREENWOOD CULTURAL CENTER	SERVICES/SUPPLIES	1,181.17
909412	MORTON COMPREHENSIVE	SERVICES	50.00
909928	GREENWOOD CULTURAL CENTER	SERVICES/SUPPLIES	1,091.17
910311	HILL, PAGETTE J	BENEFITS	182.25
911656	GREENWOOD CULTURAL CENTER	SERVICES/SUPPLIES	961.17
914832	MONARCH PHARMACEUTICALS	SERVICES	875.00
914978	HUTCHERSON FAMILY YMCA	SERVICES/SUPPLIES	4,073.30
916292	GREENWOOD CULTURAL CENTER	SERVICES/SUPPLIES	11,666.67
918417	NEW CONCEPT PREPARATORY	SERVICES/SUPPLIES	5,724.28
918420	GREENWOOD CULTURAL CENTER	SERVICES/SUPPLIES	1,111.17
918421	GREENWOOD CULTURAL CENTER	SERVICES/SUPPLIES	1,021.17
918422	GREENWOOD CULTURAL CENTER	SERVICES/SUPPLIES	951.17
918423	GREENWOOD CULTURAL CENTER	SERVICES/SUPPLIES	631.13
918682	VWR SCIENTIFIC PRODUCTS	SERVICES	39.50
918938	COX, DAVID R	TRAVEL	127.72
918939	COX, DAVID R	TRAVEL	72.54
918947	PHILLIPS, CLAUDIA (SMITH)	BENEFITS	22.50
919978	PENDERGRAPH INC	SERVICES/SUPPLIES	1,176.00

1999 - 2000 TULSA AREA EMERG MGMT AGY

003934	GTE GOVERNMENT SYSTEMS	SERVICE	143.00
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1999 - 2000 LAW LIBRARY FUND

003939	YOUNG J D CO	EXPENSE	258.75
003941	DATA REGISTER SYSTEMS	MACHNRY/EQUIP.	539.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

990920	J DENNIS SEMLER	NET PAY-GENERAL	5,354.16
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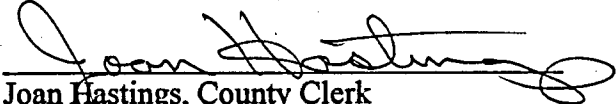
Moved by Dick, seconded by Selph, that this meeting be recessed. Upon roll call, Selph, yes; Collins, yes; Dick, yes.

Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Joan Hastings, County Clerk
DISTRICT ATTORNEY

000701	XEROX CORPORATION	MACHNRY/EQUIP.	504.30
000702	UNITED STATES CELLULAR	SUPPLIES	195.80
000703	CSC CREDIT SERVICES INC	SUPPLIES	1,434.80
000704	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
000705	TULSA COUNTY BUILDING	SUPPLIES	62.78
000706	SOUTHWESTERN BELL TELE	SUPPLIES	234.42
913155	STANDARD REGISTER COMPANY	SERVICES	145.00
918143	FUELMAN OF OKLAHOMA	SERVICES	29.89
920377	HPI INTERNATIONAL INC	SERVICES	544.50

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