

MONDAY, OCTOBER 18, 1999, CONTINUED

005444	BOLAND, BARBARA	MILEAGE	55.20
005445	FIELD, DONNA	MILEAGE	39.06
005447	GUDGEL, LESLEY	MILEAGE	85.87
005448	DAVIS, COELENTA	MILEAGE	14.26
005449	HORTON, SAMUEL A	MILEAGE	169.28
005450	CARAWAY, KAREN K	MILEAGE	24.18
005451	BURTON, DONNA	MILEAGE	29.45
005452	HOLT, JUANITA	MILEAGE	47.12
005453	HILLHOUSE, KAREN	MILEAGE	35.34
005454	BAKER, KIMBERLY M	MILEAGE	192.20
991018	CC HEALTH	PAYROLL	10,003.10
991018	TC EMP. RETIREMENT	DEDUCTS	29.45
991018	BANK ONE, IRS	FED W/H	922.58
991018	BANK ONE, IRS	FICA	1,240.38
991018	BANK ONE, IRS	HIFICA	290.11
991018	BANK OF OKLA.	STATE W/H	263.81

1999-2000 TULSA AREA EMERG MGMT AGY

005294	JOLLIFF, ROGER	TRAINING	142.51
005295	JOLLIFF, ROGER	TRAINING	149.51
005296	MCCOOL, C MICHAEL	TRAINING	168.64
005362	OTA PIKEPASS CENTER	EXPENSE	40.00

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

003587	FIDELITY COURIER INC	SUPPLIES	208.00
004095	YOUNG J D CO	SUPPLIES	1,014.00
004755	TELEPATH SYSTEMS INC	SUPPLIES	25.00
004808	TULSA CO ADMINISTRATIVE	SUPPLIES	1,188.19
004810	U S POSTMASTER	SUPPLIES	1,414.77

TULSA COUNTY TREASURER PAYROLL ACCOUNT

991018	J DENNIS SEMLER	NET PAY-GENERAL	10,517.62
991018	J DENNIS SEMLER	NET PAY-JUVENILE	237.80
991018	J DENNIS SEMLER	NET PAY-CC HEALTH	8,049.47

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