

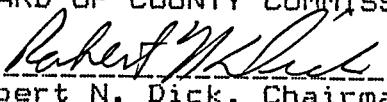
MONDAY, FEBRUARY 9, 1998 CONTINUED

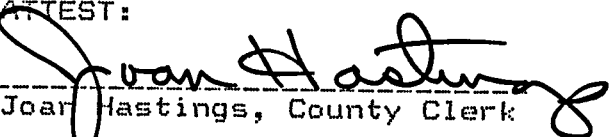
811519	SOUTHWESTERN BELL TELE	SERVICES	26.60
811523	ROBERTSON, JO	TRAVEL	45.50
811547	JEFFRIES, RHONDA K	TRAVEL	528.44
811548	SCOTT MARRIN INC	SUPPLIES	111.60
811594	TALENT TREE STAFFING	SERVICES	749.60
811622	OKLAHOMA NATURAL GAS CO.	SERVICES	265.46
980209	CC HEALTH	PAYROLL	25,556.78
980209	OTC	STATE TAX	940.23
980209	BANK ONE IRS	FED. WH	2,856.76
980209	BANK ONE IRS	FICA	3,169.07
980209	BANK ONE IRS	HIFICA	741.15

1997 - 1998 TULSA AREA EMERG MGMT AGY			
811260	FARMERS INSURANCE CO INC	INSURANCE	636.70
811658	AT&T WIRELESS SERVICES	SERVICE	30.13
811659	OK EMERGENCY MANAGE/ASSOC	EXPENSE	25.00
811661	CITY OF TULSA	CHARGES	319.78

TULSA COUNTY TREASURER PAYROLL ACCOUNT			
980209	J. DENNIS SEMLER, TREAS.	NET PAY	7,031.94
980209	J. DENNIS SEMLER, TREAS.	NET PAY	1,378.32
980209	J. DENNIS SEMLER, TREAS.	NET PAY	2,827.82
980209	J. DENNIS SEMLER, TREAS.	NET PAY	3,238.04
980209	J. DENNIS SEMLER, TREAS.	NET PAY	19,847.89

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

BOARD OF COUNTY COMMISSIONERS  
  
 Robert N. Dick, Chairman Pro-tem

ATTEST:  
  
 Joan Hastings, County Clerk

DISTRICT ATTORNEY			
809095	AT&T WIRELESS SERVICES	SUPPLIES	31.03
809103	ADMINISTRATIVE SERVICES	SUPPLIES	679.76
809656	TULSA PHOTO LAB COMPANY	SUPPLIES	700.00
811265	U S POSTMASTER	SUPPLIES	963.76
811267	BENGE CSR, ALLISON	SUPPLIES	90.00
811268	BAYLESS, DOROTHY	SUPPLIES	97.50
811269	FEDERAL EXPRESS CORP	SUPPLIES	165.25
811273	MILLS, JULIE M	SUPPLIES	101.00
811274	RICOH CORPORATION	SUPPLIES	457.66
811276	SOUTHWESTERN BELL TELE	SUPPLIES	2,465.71
811277	TULSA PHOTO LAB COMPANY	SUPPLIES	604.00
811278	BUILDING OPERATIONS	SUPPLIES	2,131.02
811279	MOCHA, ANNE S	SUPPLIES	147.00
811280	HICKS, DARLENE	SUPPLIES	42.50
811491	ADMINISTRATIVE SERVICES	SUPPLIES	541.68
811492	U S POSTMASTER	SUPPLIES	1,059.71
811500	MCCLARY, SHEILA F	SUPPLIES	10.00
811513	WESTERN BUSINESS PRODUCTS	SUPPLIES	207.00
811524	GRIFFIN, LAURA LEE	SUPPLIES	82.50

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