TUESDAY,	FEBRUARY 20, 2001 CONTINUED	:		
111587 111587	GULLETT, KESHA GULLETT, KESHA	MILEAGE TRAVEL OUT OF COUNTY	123.60 88.45	
2000 - 2001 TULSA AREA EMERG MGMT AGY				
109380	NAMEPLATES INC	MOTOR VEHICLES-MAINT	156.04	
110057	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	118.94	
111480	CITY OF TULSA	OPERATING SUPPLIES	6.50	
111481	WEATHERBANK INC	CENTREX CHARGES	195.00	
111483	SMITH, SHAWNTEL LACRICIA	FEMA REBATE PROGRAM	2,000.00	
111484	KEYS, DONALD W	FEMA REBATE PROGRAM	2,000.00	

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

Lariene w	inson, County Clerk			
TULSA COUNTY TREASURER PAYROLL ACCOUNT				
010220	J DENNIS SEMLER	NET PAY-GENERAL	15,152.64	
010220	J DENNIS SEMLER	NET PAY-SHERIFF	4,036.34	
010220	J DENNIS SEMLER	NET PAY-PARKS	773.36	
0,10220				
2000 – 20	01 DISTRICT ATTORNEY			
106341	APERTURES INC	OPERATING SUPPLIES	63.98	
107780	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	2,447.77	
108114	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	139.92	
109733	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	279.96	
109756	FIDELITY COURIER INC	OPERATING SUPPLIES	204.00	
109775	PICTURES PLUS	OPERATING SUPPLIES	122.21	
109793	RICOH CORPORATION	OPERATING SUPPLIES	253.00	
110020	MCCLARY, SHEILA F	OPERATING SUPPLIES	59.00	
110021	XEROX CORPORATION	OPERATING SUPPLIES	183.36	
110238	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	3,465.50	
110552	YOUNG J D CO	OPERATING SUPPLIES	654.19	
110553	YOUNG J D CO	OPERATING SUPPLIES	368.00	
110555	YOUNG J D CO	OPERATING SUPPLIES	368.00	
110556	YOUNG J D CO	OPERATING SUPPLIES	368.00	
110562	YOUNG J D CO	OPERATING SUPPLIES	465.43	
110563	YOUNG J D CO	OPERATING SUPPLIES	368.00	
110564	YOUNG J D CO	OPERATING SUPPLIES	368.00	
110565	YOUNG J D CO	OPERATING SUPPLIES	368.00	
110815	COMPULOGICS	OPERATING SUPPLIES	42.00	
110820	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	405.58	
110822	TIFFEE, BARBARA	OPERATING SUPPLIES	160.00	
110823	EL HASSAN, BRENDA	OPERATING SUPPLIES	12.50	
110824	TULSA DAILY COMMERCE AND	OPERATING SUPPLIES	20.40	
110841 .	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	847.83	
110844	U S POSTMASTER	OPERATING SUPPLIES	1,110.01	
110846	BAYLESS, DOROTHY	OPERATING SUPPLIES	147.50	
110868	YOUNG J D CO	OPERATING SUPPLIES	537.00	
110870	YOUNG J D CO	OPERATING SUPPLIES	223.50	
110874	DAC	STATE PAYROLL	35,356.94	
110921	RISK MANAGEMENT DIVISION	OPERATING SUPPLIES	840.00	
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				