

## MONDAY, MARCH 8, 1999, CONTINUED

911088	DOYAL BLAND OFFICE	FURNITURES/FIXTURES	1,780.00
911089	VICTOR WELDING SUPPLY CO	SUPPLIES	16.50
911219	FOLIAGE DESIGN SYSTEMS	SERVICES	84.17
911301	ARTHUR DAVIS AGENCY	SERVICES	406.98
911367	MITCO INC	SERVICE	150.00
911457	ACCU BITE DENTAL SUPPLY	SUPPLIES	160.54
911476	UNITED LINEN & UNIFORM	SERVICES	25.60
911845	TIGER DIRECT	EQUIPMENT	730.48
911845	TIGER DIRECT	SUPPLIES	286.84
911845	TIGER DIRECT	SERVICES	564.00
911890	PHYSICIAN SALES &	SUPPLIES	95.84
911890	PHYSICIAN SALES &	SUPPLIES	154.71
911890	PHYSICIAN SALES &	SUPPLIES	229.67
912143	INTERMEDIA COMMUNICATIONS	SERVICES	59.85
912143	INTERMEDIA COMMUNICATIONS	SERVICES	59.85
912143	INTERMEDIA COMMUNICATIONS	SERVICES	19.95
912143	INTERMEDIA COMMUNICATIONS	SERVICES	19.95
912143	INTERMEDIA COMMUNICATIONS	SERVICES	19.95
912143	INTERMEDIA COMMUNICATIONS	SERVICES	19.95
912456	MURPHY PROPERTIES INC	RENTALS	700.00
912456	MURPHY PROPERTIES INC	SERVICES	35.00
912471	OKLAHOMA EAGLE	SERVICES	51.19
912503	IKON OFFICE SOLUTIONS INC	SERVICE	858.00
912503	IKON OFFICE SOLUTIONS INC	SERVICE	836.00
912577	PARENT CHILD CENTER OF	SERVICES	6,649.87
912581	MARGARET HUDSON PROGRAM	SERVICES	11,003.45
912653	LAMPTON WELDING SUPPLY CO	SUPPLIES	29.43
912701	VICTOR TECHNOLOGY	SUPPLIES	7.05
912703	EVE INCORPORATED	SUPPLIES	351.87
912703	EVE INCORPORATED	SUPPLIES	351.87
912709	CORPORATE EXPRESS	SUPPLIES	79.60
912713	QUANTUM FORMS CORP	SUPPLIES	51.52
912719	BIOSTAR, INC	SUPPLIES	267.01
912719	BIOSTAR, INC	SUPPLIES	267.01
912721	TAYLOE PAPER CO	SUPPLIES	64.88
912729	OKLAHOMA STATE UNIVERSITY	TRAINING	300.00
912926	OKLAHOMA EAGLE	SERVICES	53.19
913010	GTE SOUTHWEST INC	SERVICES	49.29
913014	DURICHEK, MARYANN	MILEAGE	70.53
913015	GTE SOUTHWEST INC	SERVICES	68.23
913017	MEDIC COMPUTER SYSTEM INC	SERVICE	11,985.77
913032	MILLER, TERESA	MILEAGE	50.05
913043	HAYMES, DAVID MARK	MILEAGE	160.55
913164	OKLAHOMA NATURAL GAS CO.	SERVICES	85.59
913171	STAFFMARK MEDICAL	SERVICES	581.10
913187	ASSOCIATION OF GOVERNMENT	SUBSCRIPTIONS/MEMBER	67.50
913200	U S POSTMASTER	SERVICES	66.00
990308	CC HEALTH	SALARY	11,901.13
990308	BANK ONE IRS	FED.	819.35
990308	BANK ONE IRS	FICA	1,475.72
990308	BANK ONE IRS	HIFICA	345.13
990308	BANK OF OKLAHOMA	STATE TAX	282.08

1998 - 1999 TULSA AREA EMERG MGMT AGY

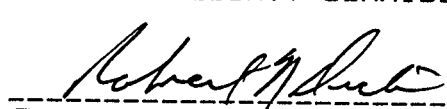
913184	SOUTHWESTERN BELL TELE	SERVICE	44.83
913185	FARMERS INSURANCE CO INC	INSURANCE	433.90
913220	BUILDING OPERATIONS	MAINT.	683.20

TULSA COUNTY TREASURER PAYROLL ACCOUNT

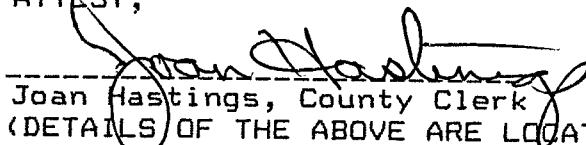
990308	J. DENNIS SEMLER, TREAS.	NET PAY	7,953.88
990308	J. DENNIS SEMLER, TREAS.	NET PAY	439.79
990308	J. DENNIS SEMLER, TREAS.	NET PAY	62.91
990308	J. DENNIS SEMLER, TREAS.	NET PAY	60.95
990308	J. DENNIS SEMLER, TREAS.	NET PAY	9,889.24

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

(DETAILS OF THE ABOVE ARE LOCATED IN THE OFFICE OF THE TULSA COUNTY CLERK)

DISTRICT ATTORNEY

901824	QUETONE, LYNETTE	SUPPLIES	342.50
903511	WEST INFORMATION	SERVICES	2,940.61
905129	SAUNDERS W B & COMPANY	SERVICES	85.72
905133	PHYSICIANS' DESK	SUPPLIES	81.90