

MONDAY, MARCH 29, 1999, CONTINUED

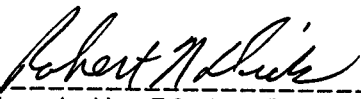
990331	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	355.60
990331	LASALLE NATIONAL BANK	PEHP	181.60
990331	PACIFICARE PLAN LIFE	PREMIUMS	28.42
990331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	64.24
990331	J. DENNIS SEMLER	PREMIUMS	439.10
990331	J. DENNIS SEMLER	PREMIUMS	111.92
990331	PRUDENTIAL INS, DISABILITY	PREMIUMS	10.73
990331	J. DENNIS SEMLER	PARKING	113.44
990331	PEBSO	ANNUITY	525.00

COUNTY TREASURER'S PAYROLL ACCOUNT

990331	J. DENNIS SEMLER GENERAL	NET PAY	995,539.22
990331	J. DENNIS SEMLER VISUAL INSP	NET PAY	97,138.84
990331	J. DENNIS SEMLER JUVENILE CASH	NET PAY	70,814.05
990331	J. DENNIS SEMLER SHERIFF FUND	NET PAY	53,412.81
990331	J. DENNIS SEMLER HWY T CASH	NET PAY	172,427.59
990331	J. DENNIS SEMLER PARKS FUND	NET PAY	23,996.41
990331	J. DENNIS SEMLER RESALE PROP	NET PAY	54,845.51
990331	J. DENNIS SEMLER TCCJA	NET PAY	375,607.82
990331	J. DENNIS SEMLER CC HEALTH	NET PAY	416,212.36
990331	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	9,406.49
990331	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,791.77

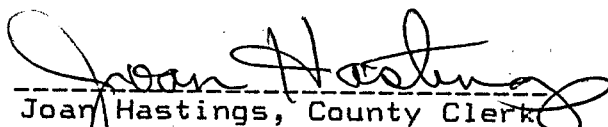
Moved by Dick, seconded by Selph, that this meeting be adjourned. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Robert N. Dick, Chairman

ATTEST:


Joan Hastings, County Clerk
DISTRICT ATTORNEY

907787	TULSA COUNTY ADMINISTATIV	SUPPLIES	860.61
908036	FEDERAL EXPRESS CORP	SUPPLIES	68.50
909632	RICOH CORPORATION	SUPPLIES	305.03
910280	VANSTAR	SUPPLIES	564.00
910382	TELEVISION SERVICE CENTER	SUPPLIES	55.00
912047	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	898.50
913002	DARRELLS MESSENGER	SUPPLIES	390.00
913004	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	776.25
913051	PICTURES PLUS	SUPPLIES	155.65
913093	CSC CREDIT SERVICES INC	SUPPLIES	170.00
913160	TULSA COUNTY BUILDING	SUPPLIES	43.01
913168	COPIER & COMPUTER SYSTEMS	SUPPLIES	1,395.00
913170	MODERN BINDERY INC	SUPPLIES	404.00
913218	XEROX CORPORATION	SUPPLIES	110.00
913331	SOUTHWESTERN BELL TELE	SUPPLIES	2,540.76
913333	SOUTHWESTERN BELL TELE	SUPPLIES	2,636.98
913334	UNITED STATES CELLULAR	SUPPLIES	315.79
913336	U S POSTMASTER	SUPPLIES	1,424.42
913337	XEROX CORPORATION	SUPPLIES	140.00
913338	WEST INFORMATION	SUPPLIES	2,646.46
913783	COLLIER, KIM CLAYBROOK	TRAINING	121.47
914359	SOUTHWESTERN BELL TELE	SUPPLIES	2,494.43
914410	TULSA COUNTY BUILDING	SUPPLIES	1,677.09
914431	U S POSTMASTER	SUPPLIES	1,206.21
914434	TULSA COUNTY ADMINISTATIV	SUPPLIES	2,099.47
914442	LEGG, CHRISTINA D	SUPPLIES	402.50

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