

MONDAY, APRIL 13, 1998 CONTINUED

814451	KURZYNA, ANNA JEAN	MILEAGE	50.51
814519	STAFFMARK	SERVICES	521.60
814580	GREENWOOD CULTURAL	SERVICES	15,145.62
814647	OKLAHOMA EAGLE	SERVICES	57.85
814718	MURPHY PROPERTIES INC	RENTALS	755.00
814718	MURPHY PROPERTIES INC	SERVICES	35.00
814719	TULSA DEVELOPMENT AUTH	RENTALS	2,187.00
814783	ISO CAPITAL	LEASE	128.00
814788	IKON OFFICE SOLUTIONS,	SERVICE	202.31
814794	SOUTHWESTERN BELL TELE	SERVICES	26.60
814795	LUCENT TECHNOLOGIES	SERVICES	7.23
814796	CONSTRUCTION BOOK EXPRESS	SUBSCRIPTIONS/MEMBER	38.90
814797	OKLAHOMA INDUSTRIAL	SERVICES	63.86
814798	MARDELS CHRISTIAN BOOK	SERVICES	7.44
814800	OSU OKLAHOMA CITY	TRAINING	125.00
814801	LAMPTON WELDING SUPPLY CO	SUPPLIES	24.43
814804	CARE CENTER	TRAINING	375.00
814804	CARE CENTER	TRAINING	50.00
814847	AMERICAN WASTE CONTROL	SERVICES	72.00
814847	AMERICAN WASTE CONTROL	SERVICES	62.00
814847	AMERICAN WASTE CONTROL	SERVICES	25.00
814847	AMERICAN WASTE CONTROL	SERVICES	58.00
814847	AMERICAN WASTE CONTROL	SERVICES	30.00
815016	AMERICAN BAR ASSOCIATION	SUBSCRIPTIONS/MEMBER	200.95
815074	CITY OF TULSA	SERVICES	325.26
815077	OKLAHOMA NATURAL GAS CO.	SERVICES	206.64
815079	GTE SOUTHWEST INC	SERVICES	285.44
815080	CITY OF SAND SPRINGS	SERVICES	57.00
815082	ROWLAND, FELECIA	TRAVEL	263.27
815083	ROWLAND, FELECIA	TRAVEL	80.75
815084	SOUTHWESTERN BELL TELE	SERVICES	49.22
815085	CITY OF COLLINSVILLE	SERVICES	92.19
815089	GEISINGER, KRISTI	MILEAGE	60.78
815101	LAY, DIANE	MILEAGE	113.75
815102	SCHENDT, CHERYL	MILEAGE	71.50
815110	PUBLIC SERVICE COMPANY	SERVICES	48.33
815133	DAVIS, ANN ELIZABETH	MILEAGE	29.90
815134	FLY, SALLY	MILEAGE	151.78
815135	THRUSTON, NEIL	MILEAGE	38.02
815135	THRUSTON, NEIL	TRAVEL	102.38
815136	EDMONDS, CHRISTINA	TRAVEL	71.18
815137	ADAMS, SONIA	MILEAGE	51.84
815143	PAMECO CORP	MACHNRY/EQUIP.	626.38
815151	SUPERINTENDENT DOCUMENTS	SUPPLIES	150.00
815157	WILSON, GARY	SERVICES	100.00
815158	DAVIS, LARINDA	MILEAGE	23.08
980413	CC HEALTH	PAYROLL	25,364.63
980413	OTC	STATE TAX	810.12
980413	TC EMP. RETIREMENT	DEDUCTS	100.05
980413	BANK ONE IRS	FED. WH	2,547.86
980413	BANK ONE IRS	FICA	3,145.23
980413	BANK ONE IRS	HIFICA	735.58

1997 - 1998 TULSA AREA EMERG MGMT AGY

815160	MCCOOL, MIKE	TRAINING	46.84
--------	--------------	----------	-------

1997 - 1998 LAW LIBRARY FUND

814608	WARREN, GORHAM/LAMONT, INC.	EXPENSE	307.95
814609	MICHIE COMPANY	EXPENSE	62.24
814610	MICHIE COMPANY	EXPENSE	53.24
814611	BNA	EXPENSE	727.00
814612	MATTHEW BENDER & CO, INC	EXPENSE	677.23
814613	WEST INFORMATION	EXPENSE	3,765.43
814651	UNIVERSITY OF TULSA	EXPENSE	25.00
814652	YOUNG J D CO	EXPENSE	65.96
814654	MATTHEW BENDER & CO, INC	EXPENSE	677.23

TULSA COUNTY TREASURER PAYROLL

980413	J. DENNIS SEMLER, TREAS.	NET PAY	8,551.99
980413	J. DENNIS SEMLER, TREAS.	NET PAY	232.01
980413	J. DENNIS SEMLER, TREAS.	NET PAY	2,608.99
980413	J. DENNIS SEMLER, TREAS.	NET PAY	991.35
980413	J. DENNIS SEMLER, TREAS.	NET PAY	465.82
980413	J. DENNIS SEMLER, TREAS.	NET PAY	20,066.23

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

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