

MONDAY, APRIL 12, 1999, CONTINUED

914454	ELECTRONIC DICTATION OF	SUPPLIES	81.00
914456	ALEXANDER BATTERY CO	SUPPLIES	324.55
914459	BEWLEY SWEEPER SERVICE	SUPPLIES	162.44
914459	BEWLEY SWEEPER SERVICE	SUPPLIES	162.45
914471	BERGEN BRUNSWIG MEDICAL	SUPPLIES	1,297.60
914601	BARNES & NOBLE BOOKSELLER	SUBSCRIPTIONS/MEMBER	58.20
914606	ACCENT MOVING & STORAGE	SERVICES	584.88
914686	TOOL CENTER INC	SUPPLIES	90.00
914790	INITIAL STAFFING SERVICES	SERVICES	282.96
914790	INITIAL STAFFING SERVICES	SERVICES	188.64
914796	MANPOWER INC	SERVICES	777.00
914826	TOTAL RADIO INC	SUPPLIES	327.50
914857	OPTION SATELLITE &	SERVICES	89.00
914946	D BAR D ENTERPRISES	REFUNDS	100.00
914981	OKLAHOMA NATURAL GAS CO	SERVICES	66.93
914982	OKLAHOMA NATURAL GAS CO	SERVICES	121.69
914985	SOUTHWESTERN BELL	SERVICES	1,941.35
914986	IKON OFFICE SOLUTIONS INC	SERVICE	615.10
915095	CLARK, VIVIAN N	MILEAGE	86.45
915096	GTE SOUTHWEST INC	SERVICES	49.62
915097	BLAIR, CHRISTOPHER L	SERVICES	140.00
915098	COX, JANICE LOUISE	SERVICES	136.13
915108	DALE, BRENDA L	MILEAGE	10.40
915109	WRIGHT, JANICE	MILEAGE	37.70
915114	YWCA INTERCULTURAL	SERVICES	107.91
915117	SCOTT RICE CO INC	SERVICE	89.29
915120	HARRELL, DAVITRIA L	MILEAGE	242.45
915120	HARRELL, DAVITRIA L	TRAVEL	29.90
915131	SOUTHWEST TULSA TROPHY	EXPENSE	22.00
990412	TC EMP. RETIREMENT	DEDUCTS	181.81
990412	BANK ONE IRS	FED. WH	1,121.35
990412	BANK ONE IRS	FICA	1,833.26
990412	BANK ONE IRS	HIFICA	428.74
990412	BANK OF OKLAHOMA	STATE TAX	428.44

1998 - 1999 TULSA AREA EMERG MGMT AGY

914963	TULSA COUNTY BUILDING	OPER. SUPPLIES	186.28
914964	SOUTHWESTERN BELL TELE	SERVICE	46.62
915219	TREKELL, RON	EXPENSE	11.41
915220	OTA PIKEPASS CENTER	EXPENSE	100.00
915221	PAGENET PAGING NETWORK	RENTALS	41.85
915222	WEATHER AFFIRMATION LLC	RENTALS	326.40
915223	AT&T WIRELESS SERVICES	RENTALS	20.85
915228	TREKELL, RON	TRAINING	8.00
915229	JOLLIFF, ROGER	TRAINING	8.00

1998 - 1999 LAW LIBRARY FUND

915047	WEST INFORMATION	EXPENSE	674.25
915049	MICHIE COMPANY	EXPENSE	31.70
915050	ANDERSON PUBLISHING CO	EXPENSE	233.50
915051	EXPERIAN COMPANY	EXPENSE	252.10
915052	BNA	EXPENSE	789.92
915053	WARREN, GORHAM/LAMONT, INC.	EXPENSE	307.95
915054	WEST INFORMATION	EXPENSE	780.00
915055	WEST INFORMATION	EXPENSE	63.50
915056	WESTERN BUSINESS PRODUCTS	EXPENSE	590.43
915057	WEST INFORMATION	EXPENSE	881.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

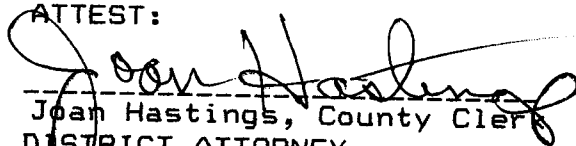
990412	J. DENNIS SEMLER, TREAS.	NET PAY	7,555.61
990412	J. DENNIS SEMLER, TREAS.	NET PAY	1,283.90
990412	J. DENNIS SEMLER, TREAS.	NET PAY	60.68
990412	J. DENNIS SEMLER, TREAS.	NET PAY	8,497.41
990412	J. DENNIS SEMLER, TREAS.	NET PAY	12,101.62

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

DISTRICT ATTORNEY

914423 WAL MART #576

914546 HARWOOD, SHANNON S

914609 XEROX CORPORATION

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

SUPPLIES	36.40
SUPPLIES	182.50
SUPPLIES	215.67