

Monday, March 11, 2002 - continued

209983	IKON OFFICE SOLUTIONS INC	OTHER SERVICES	125.00
210234	TULSA LOCK & KEY INC	OPERATING SUPPLIES	2.50
210636	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	96.20
210809	OUTBREAKDETECT INC	PROF. & TECH. SERV	3,718.75
210936	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	196.48
210936	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	196.48
210936	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	196.64
211355	PHYSICIAN SALES &	OPERATING SUPPLIES	102.40
211494	REFRON INC	OPERATING SUPPLIES	315.00
211722	COMPDATA SURVEYS	SUBSCRIPTIONS/MEMBER	280.00
211723	GATEWAY COMPANIES INC	DATA PROCESSING SERV	635.00
211742	SKILLPATH SEMINARS	TRAINING	398.00
211778	HOLIDAY INN HOTEL	TRAVEL OUT OF COUNTY	382.79
211779	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERV	200.22
211827	OSU HEALTH CARE CENTER	PROF. & TECH. SERV	4,560.00
212054	LACROIX, RENN F	MILEAGE	128.48
212056	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	88.80
212064	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,000.00
212166	CITY OF TULSA	UTILITY SERVICES	33.51
212179	CITY OF TULSA	UTILITY SERVICES	44.22
212207	U S POSTMASTER	OPERATING SUPPLIES	238.00
212282	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	366.25
212282	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	119.03
212282	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	228.91
212282	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	91.56
212282	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	109.88
212298	CITY OF COLLINSVILLE	UTILITY SERVICES	124.78
212299	BRADLEY, SHARON L	MILEAGE	10.95
212334	GUTIERREZ, EVA	MILEAGE	50.33
212335	BINGHAM, MELISSA DAWN	MILEAGE	21.90
212395	U S POSTMASTER	COMMUNICATIONS SERV	524.55
020311	CC HEALTH	PAYROLL	11,833.94
020311	BANK ONE, IRS	FED.W/H	465.23
020311	BANK ONE, IRS	FICA	1,467.42
020311	BANK ONE, IRS	HIFICA	343.18
020311	BANK OF OKLA.	STATE W/H	253.00

2001 - 2002 TULSA AREA EMERG MGMT AGY

211478	MEDSAFE	OTHER BUILDING MAINT	175.62
212354	SOUTHWESTERN BELL TELE	TELEPHONE SERVICE	50.57
212355	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	700.27

Moved by Dick, seconded by Collins, that this meeting be recessed. Upon roll call, Collins, yes;

Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Earlene Wilson, County Clerk

TULSA COUNTY TREASURER PAYROLL ACCOUNT

020311	J DENNIS SEMLER	NET PAY-GENERAL	11,086.79
020311	J DENNIS SEMLER	NET PAY-JUVENILE	BUREAU
926.77			
020311	J DENNIS SEMLER	NET PAY-SHERIFF	32,663.37
020311	J DENNIS SEMLER	NET PAY-CRIM.JUSTICE	948.36
020311	J DENNIS SEMLER	NET PAY-CC HEALTH	10,210.42

2001 - 2002 DISTRICT ATTORNEY

209673	XEROX CORPORATION	OTHER MACHNRY & EQUIP	769.80
209674	XEROX CORPORATION	MISC. SUPPLIES	34.65
210052	RICOH CORPORATION	OPERATING SUPPLIES	456.75
211004	U S CELLULAR	MISC. SUPPLIES	107.83
211010	QUANTUM FORMS CORP	MISC. SUPPLIES	756.53
211683	U S POSTMASTER	MISC. SUPPLIES	2,144.03
211684	TULSA CO ADMINISTRATIVE	MISC. SUPPLIES	988.37
211734	SOUTHWESTERN BELL	OPERATING SUPPLIES	2,464.98
211749	U S CELLULAR	OPERATING SUPPLIES	96.13
211750	U S CELLULAR	OPERATING SUPPLIES	85.74