

MONDAY, MAY 15, 2000 CONTINUED

000515	BANK ONE, IRS	FED. W/H	1,540.34
000515	BANK ONE, IRS	FICA	2,061.59
000515	BANK ONE, IRS	HIFICA	482.15
000515	BANK OF OKLA.	STATE W/H	487.00

1999 - 2000 LAW LIBRARY FUND

015693	MICHIE COMPANY	EXPENSE	68.55
015694	MICHIE COMPANY	EXPENSE	190.00
015695	WEST INFORMATION	EXPENSE	125.00
015696	MATTHEW BENDER & CO INC	EXPENSE	969.41
015697	MATTHEW BENDER & CO INC	EXPENSE	116.48
015700	LEXIS-NEXIS	EXPENSE	338.00
015701	WARREN GORHAM & LAMONT BA	EXPENSE	332.95
015702	YOUNG J D CO	EXPENSE	258.75
015703	ANDERSON PUBLISHING CO	EXPENSE	233.43
015704	M C E NETWORKS	EXPENSE	392.00

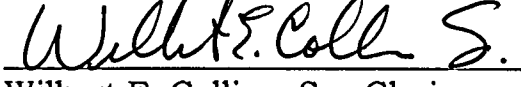
TULSA COUNTY TREASURER PAYROLL ACCOUNT

000515	J DENNIS SEMLER	NET PAY-GENERAL	9,529.27
000515	J DENNIS SEMLER	NET PAY-PARKS	1,162.23
000515	J DENNIS SEMLER	NET PAY-CC HEALTH	13,326.39

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

Selph, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Wilbert E. Collins, Sr., Chairman

ATTEST:


Joan Hastings, County Clerk

1999 - 2000 DISTRICT ATTORNEY

012148	MATTHEW BENDER & CO INC	ADJUSTMENT	152.48
012183	SOUTHWESTERN BELL TELE	SUPPLIES	2,352.72
013501	TULSA COUNTY BUILDING	SUPPLIES	9.21
013503	CSC CREDIT SERVICES INC	SUPPLIES	896.40
013505	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
013509	U S POSTMASTER	SUPPLIES	5,154.39
013510	TULSA CO ADMINISTRATIVE	SUPPLIES	1,823.12
013799	TULSA COUNTY BUILDING	SUPPLIES	360.00
013800	CITY OF TULSA	SUPPLIES	208.00
013866	D A C	SUPPLIES	57,779.70
014001	TULSA CO ADMINISTRATIVE	SUPPLIES	984.65
014004	FEDERAL EXPRESS CORP	SUPPLIES	69.54
014006	UNITED STATES CELLULAR	SUPPLIES	297.03
014924	PICTURES PLUS	SUPPLIES	86.10
014931	RICOH CORPORATION	SUPPLIES	253.00
014934	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	140.40
015112	COPIER & COMPUTER SYSTEMS	SUPPLIES	378.50
015298	ADKISSON, ROBERTA L	SUPPLIES	125.00

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

SALES TAX USE FUND

016685	TULSA PUBLIC FACILITIES	COLLECTIONS	440,542.10
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