

MONDAY, JUNE 15, 1998 CONTINUED

819071	ETHRIEDGE, JOHN DAVID	TRAVEL	419.24
819073	CITY OF COLLINSVILLE	SERVICES	145.44
819074	SOUTHWESTERN BELL TELE	SERVICES	26.60
819075	MCI	SERVICES	15.83
819076	OKLAHOMA NATURAL GAS CO.	SERVICES	32.65
819174	CITY OF SAND SPRINGS	SERVICES	59.00
819175	SOUTHWESTERN BELL TELE	SERVICES	50.70
819179	TOWN OF SKIATOOK	SERVICES	54.70
819180	PUBLIC SERVICE COMPANY	SERVICES	69.58
819183	BOONE-SMITH, ANGELA	MILEAGE	119.93
819184	TULSA DAILY COMMERCE	SERVICES	48.38
819321	LEON, ANNETTE BENT-	SERVICES	67.50
819325	WORLD PUBLISHING COMPANY	SERVICES	180.96
819339	SECRETARY OF STATE	SUPPLIES	25.00
819343	OKLAHOMA NATURAL GAS CO.	SERVICES	25.46
819345	CITY OF TULSA	SERVICES	321.72
819346	CITY OF TULSA	SERVICES	487.84
819348	AT&T	SERVICES	5.97
819349	OKLAHOMA NATURAL GAS CO.	SERVICES	10.00
819352	MEDIC COMPUTER SYSTEM INC	SERVICES	355.74
819352	MEDIC COMPUTER SYSTEM INC	SERVICES	177.87
819352	MEDIC COMPUTER SYSTEM INC	SERVICES	177.87
819352	MEDIC COMPUTER SYSTEM INC	SERVICES	177.87
980615	OTC	STATE TAX	631.43
980615	TC EMP. RETIREMENT	DEDUCTS	42.67
980615	BANK ONE IRS	FED.	1,871.66
980615	BANK ONE IRS	FICA	2,720.90
980615	BANK ONE IRS	HIFICA	636.33
980615	CC HEALTH	PAYROLL	21,942.67

1997 - 1998 TULSA AREA EMERG MGMT AGY

812557	NORTHEAST RURAL SERVICES,	MACHNRY/EQUIP.	18,495.00
817394	RADIO SHACK	REPAIR	299.98
819478	WEATHER AFFIRMATION, LLC	RENTALS	326.40
819479	CITY OF TULSA	CHARGES	172.86
819480	GTE GOVERNMENT SYSTEMS	SERVICE	140.00
819481	PAGNET--PAGING NETWORK	RENTALS	13.19
819482	NORTHEAST RURAL SERVICES,	MACHNRY/EQUIP.	700.00

1997 - 1998 LAW LIBRARY FUND

818991	SHEPARD'S/MCGRAW HILL	EXPENSE	623.11
818992	MICHIE COMPANY	EXPENSE	74.64
818994	MCE.NET	EQUIPMENT	1,582.20
818996	WESTERN BUSINESS PRODUCTS	EQUIPMENT	5,830.00
819010	LRP PUBLICATIONS	EXPENSE	595.00

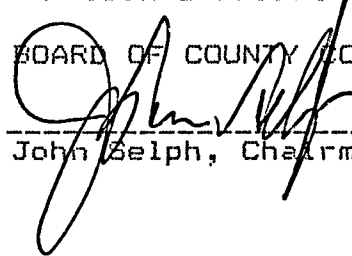
TULSA COUNTY TREASURERS PAYROLL ACCOUNT

980615	J. DENNIS SEMLER	NET PAY	3,497.34
980615	J. DENNIS SEMLER	NET PAY	411.51
980615	J. DENNIS SEMLER	NET PAY	500.14
980615	J. DENNIS SEMLER	NET PAY	2,759.25
980615	J. DENNIS SEMLER	NET PAY	17,758.91

Moved by Selph, seconded by Harris, 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
DISTRICT ATTORNEY

809101	VANSTAR BOX 7710	SUPPLIES	80.50
812091	VATER'S	MACHNRY/EQUIP.	1,374.50
814408	ALACARTE COURIER SERVICE	SUPPLIES	30.00
815426	TULSA COUNTY	SUPPLIES	636.79
815432	RICOH CORPORATION	SUPPLIES	424.60
816810	TAYLOE PAPER CO	SUPPLIES	200.20
816818	HPI INTERNATIONAL INC	SUPPLIES	519.60
817959	NATIONAL COLLEGE OF	TRAVEL	495.00
818401	D A C	SUPPLIES	34,922.04
818913	XEROX CORPORATION	MACHNRY/EQUIP.	444.15
818914	CSC CREDIT SERVICES INC	SUPPLIES	807.50
818915	COLE PUBLICATIONS	SUPPLIES	236.75
819271	D A C	STATE PAYROLL	6,725.64
819276	WESTERN BUSINESS PRODUCTS	SUPPLIES	89.00
819307	U S POSTMASTER	SUPPLIES	1,195.04
819310	TULSA COUNTY	SUPPLIES	1,260.56
819315	BAYLESS, DOROTHY	SUPPLIES	12.25
819316	SIDWELL REPORTING SERVICE	SUPPLIES	193.50
819317	EL HASSAN, BRENDA	SUPPLIES	405.00
819669	D A C	STATE PAYROLL	103,792.06

(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)