

MONDAY, JUNE 14, 1999, CONTINUED

919001	LIFSICS, ELLEN JOY	MILEAGE	72.85
919001	LIFSICS, ELLEN JOY	TRAVEL	27.45
919074	SOUTHWESTERN BELL TELE	SERVICES	948.20
919074	SOUTHWESTERN BELL TELE	SERVICES	410.37
919074	SOUTHWESTERN BELL TELE	SERVICES	376.98
919090	ROLAND, MARY ANNE	MILEAGE	13.64
919091	STRAYHORN, JACQUELINE	MILEAGE	14.57
990614	CC HEALTH	PAYROLL	19,508.02
990614	TC RETIREMENT FUND	DEDUCTS	224.49
990614	BANK ONE IRS	FED.	1,217.89
990614	BANK ONE IRS	FICA	2,419.00
990614	BANK ONE IRS	HIFICA	565.73
990614	BANK OF OKLA.	STATE TAX	414.40

1998 - 1999 TULSA AREA EMERG MGMT AGY

919133	METROCALL INC	RENTALS	5.98
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TULSA COUNTY TREASURER PAYROLL ACCOUNT


990614	J. DENNIS SEMLER, TREAS.	NET PAY	8,372.60
990614	J. DENNIS SEMLER, TREAS.	NET PAY	1,289.69
990614	J. DENNIS SEMLER, TREAS.	NET PAY	320.04
990614	J. DENNIS SEMLER, TREAS.	NET PAY	12,555.10
990614	J. DENNIS SEMLER, TREAS.	NET PAY	224.49
990614	J. DENNIS SEMLER, TREAS.	NET PAY	16,381.36

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:

  
Joan Hastings, County Clerk

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

DISTRICT ATTORNEY

908393	OKLAHOMA BAR ASSOC	TRAVEL	660.00
917814	MANAGEMENT INFORMATION	SUPPLIES	72.50
917822	TULSA COUNTY BUILDING	SUPPLIES	1,580.04
917836	D A C	STATE PAYROLL	1,152.03
917837	D A C	STATE PAYROLL	2,218.01
917838	D A C	STATE PAYROLL	4,970.80
918871	D A C	STATE PAYROLL	14,283.47