

MONDAY, JUNE 12, 2000 CONTINUED

016979	ELLIOTT, JERI L	MILEAGE	72.18
016996	BINGHAM, MELISSA DAWN	TRAVEL	49.73
017003	BUTCHEE, E BRENDA	TRAVEL	48.43
017013	HAMMOND, AMY	TRAVEL	47.78
017039	UNIVERSITY OF OKLAHOMA	SERVICES	800.00
017039	UNIVERSITY OF OKLAHOMA	SERVICES	4,080.00
017055	SOMMERS, MARY	MILEAGE	15.60
017079	HACH COMPANY	SUPPLIES	296.10
017080	DENOVO	SUPPLIES	535.99
017106	TUCKER JANITORIAL SUPPLY	SUPPLIES	48.85
017106	TUCKER JANITORIAL SUPPLY	SUPPLIES	48.85
017106	TUCKER JANITORIAL SUPPLY	SUPPLIES	24.44
017179	CORPORATE EXPRESS	SUPPLIES	146.94
017184	XPEDX TULSA	SUPPLIES	98.75
017217	PHARMPAK INC	SUPPLIES	177.50
017219	BIOSTAR INC	SUPPLIES	855.00
017224	INNOVATIVE HEALTHCARE	SUPPLIES	686.00
017283	G NEIL DIRECT MAIL INC	SUPPLIES	907.84
017287	ACCU BITE DENTAL SUPPLY	SUPPLIES	147.66
017444	CITY OF TULSA	SERVICES	367.19
017538	NETWORK SOLUTIONS INC	SERVICES	35.00
017591	WEST, DARIN	MILEAGE	9.10
017591	WEST, DARIN	TRAINING	40.00
017617	ST JOHN MEDICAL CTR	TRAINING	105.00
017621	TULSA SPEECH & HEARING	SERVICES	179.64
017646	WILKINSON, WENDELL L	MILEAGE	197.93
017650	SEAY, JEANNETTE A	MILEAGE	48.10
017651	WRIGHT, LEE V	MILEAGE	39.33
017661	OKLAHOMA EAGLE PUBLISHING	SERVICES	39.72
017715	BUSH, CAROL M	MILEAGE	3.25
017715	BUSH, CAROL M	TRAVEL	235.45
017807	RESSLER, DOUG	MILEAGE	100.10
017807	RESSLER, DOUG	TRAINING	40.00
017821	JORDAN, LORI	MILEAGE	32.50
017822	DAVIS, COELENTA	MILEAGE	48.10
000612	CC HEALTH	PAYROLL	18,663.92
000612	TC EMPL. RETIREMENT	DEDUCT	56.82
000612	BANK ONE, IRS	FED. W/H	1,764.82
000612	BANK ONE, IRS	FICA	2,314.34
000612	BANK ONE, IRS	HIFICA	541.27
000612	BANK OF OKLA.	STATE W/H	559.00

1999 - 2000 TULSA AREA EMERG MGMT AGY

017825	TREKELL, RON	MAINT.	25.00
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1999 - 2000 LAW LIBRARY FUND

017512	OKLAHOMA CITY UNIVERSITY	EXPENSE	25.00
017517	SECRETARY OF STATE	EXPENSE	425.00
017523	YOUNG J D CO	EXPENSE	200.00
017525	WESTERN BUSINESS PRODUCTS	EXPENSE	674.31

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

TULSA COUNTY TREASURER PAYROLL ACCOUNT

000612	J DENNIS SEMLER	NET PAY-GENERAL	16,999.03
000612	J DENNIS SEMLER	NET PAY-VISUAL INSP.	148.18
000612	J DENNIS SEMLER	NET PAY-SHERIFF	2,442.76
000612	J DENNIS SEMLER	NET PAY-PARKS	1,043.89
000612	J DENNIS SEMLER	NET PAY-CC HEALTH	14,911.31

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