

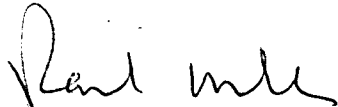
Monday, February 23, 2004 - Continued

2003 - 2004 LAW LIBRARY FUND

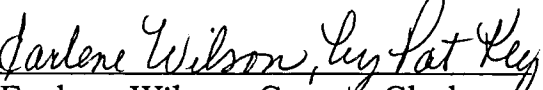
411740	B N A	MISCELLANEOUS	EXP	349.00
411746	B N A	MISCELLANEOUS	EXP	611.00
411748	DEPT OF PUBLIC SAFETY	MISCELLANEOUS	EXP	308.00
412289	YOUNG J D CO	MISCELLANEOUS	EXP	158.00
412290	YOUNG J D CO	MISCELLANEOUS	EXP	441.88
412321	WEST GROUP	MISCELLANEOUS	EXP	308.50
412322	LEXISNEXIS	MISCELLANEOUS	EXP	1,721.40
412349	WEST GROUP	MISCELLANEOUS	EXP	8,647.06
412471	WEST GROUP	MISCELLANEOUS	EXP	5,645.99
412476	LEXISNEXIS	MISCELLANEOUS	EXP	602.25
040227	LAW LIBRARY	PAYROLL		5,200.00
040227	LAW LIBRARY	PAYROLL		1,968.00
040227	BANK ONE, DIR IRS	FED W/H TAX		462.12
040227	OKLAHOMA TAX COMMISSION	STATE W/H TAX		187.00
040227	BANK ONE, DIR IRS	FICA		843.63
040227	BANK ONE, DIR IRS	HI FICA		197.30
040227	TULSA CO EMPL RETIRE FUND	RETIREMENT		520.00
040227	LASALLE NATIONAL BANK	PEHP		184.00
040227	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)		100.00
040227	HARTFORD LIFE & ACCIDENT INS	PREMIUMS		14.50
040227	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS		25.62
040227	DELTA DENTAL PLAN OF OKLA	PREMIUMS		128.06
040227	CHUBB & SON	PREMIUMS		3.00
040227	COMMUNITYCARE HMO	PREMIUMS		1,230.99
040227	PRUDENTIAL INS, DISABILITY	PREMIUMS		13.00
040227	J. DENNIS SEMLER	PARKING		172.83
040227	NATIONWIDE RETIRE SOLUTION	ANNUITY		1,216.68
040227	LEGAL CLUB OF AMERICA	PREMIUMS		8.00
040227	VISION SERVICE PLAN	PREMIUMS		7.27

Moved by Collins, seconded by Dick, that this meeting be adjourned. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Randi Miller, Chair

ATTEST:


Earlene Wilson, County Clerk

2003 - 2004 DISTRICT ATTORNEY

409452	COX MEDIA TULSA	MISCELLANEOUS	EXP	740.00
409455	LAMAR COMPANIES, THE	MISCELLANEOUS	EXP	850.00
409460	CLEAR CHANNEL RADIO SALES	MISCELLANEOUS	EXP	500.00
409466	PERRY PUBLISHING	MISCELLANEOUS	EXP	499.37
409667	C S C CREDIT SERVICES INC	MISCELLANEOUS	SUPPL	309.60
409672	ACCURINT	MISCELLANEOUS	SUPPL	616.25
410739	METROCALL	MISCELLANEOUS	EXP	35.05
412615	D A C	STATE PAYROLL		40,729.35
412622	D A C	STATE PAYROLL		37,999.32

TULSA COUNTY TREASURER PAYROLL ACCOUNT

040223	J DENNIS SEMLER	NET PAY-GENERAL		12,215.99
040223	J DENNIS SEMLER	NET PAY-JUVENILE BUR		1,171.31
040223	J DENNIS SEMLER	NET PAY-SHERIFF		296.88
040223	J DENNIS SEMLER	NET PAY-PARKS		3,215.46
040223	J DENNIS SEMLER	NET PAY-TCCJA		102.74
040223	J DENNIS SEMLER	NET PAY-CC HEALTH		173.68
040227	J. DENNIS SEMLER	NET PAY-GENERAL		1,745,165.06
040227	J. DENNIS SEMLER	NET PAY-VISUAL INSPECT		66,696.39
040227	J. DENNIS SEMLER	NET PAY-JUVENILE CASH		98,363.66
040227	J. DENNIS SEMLER	NET PAY-SHERIFF FUND		71,120.14
040227	J. DENNIS SEMLER	NET PAY-HWY T CASH		212,855.25
040227	J. DENNIS SEMLER	NET PAY-RESALE PROP		14,202.07
040227	J. DENNIS SEMLER	NET PAY-TCCJA		125,109.01
040227	J. DENNIS SEMLER	NET PAY-C-C HEALTH		541,876.82
040227	J. DENNIS SEMLER	NET PAY-T.A.E.M.A.		10,372.54
040227	J. DENNIS SEMLER	NET PAY-LAW LIBRARY		4,207.78

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