

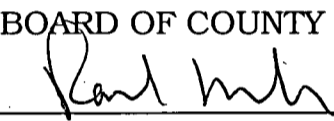
Monday, April 5, 2004 - Continued

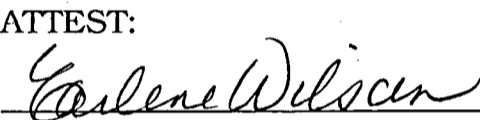
414496	PC MALL	OPERATING SUPPLIES	9.00
414571	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	48.60
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414619	SHARPE, MATTHEW S	TRAVEL OUT OF COUNTY	286.50
414673	OKLAHOMA EAGLE	PROF. & TECH. SERVICE	76.80
414674	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	748.92
414688	ORAL HEALTH PRODUCTS INC	OPERATING SUPPLIES	273.64
414787	RIVES, KATHY J	MILEAGE	110.63
414788	SCHENDT, CHERYL	MILEAGE	26.25
414788	SCHENDT, CHERYL	TRAVEL OUT OF COUNTY	206.95
414790	TIPPIT, BRANDI	TRAVEL OUT OF COUNTY	112.75
414791	SWEEZEY, GLENDA	MILEAGE	19.88
414791	SWEEZEY, GLENDA	TRAVEL OUT OF COUNTY	213.95
414812	KONE INC	EQUIP SERVICE AGREE	63.16
414875	CASTANEDA, SARAH	MILEAGE	24.75
414875	CASTANEDA, SARAH	TRAVEL OUT OF COUNTY	96.75
040405	CC HEALTH	PAYROLL	8,919.12
040405	T C EMPL RETIREMENT	DEDUCT	60.12
040405	BANK ONE, IRS	FED W/H	781.97
040405	BANK ONE, IRS	FICA	1,105.97
040405	BANK ONE, IRS	HI FICA	258.67
040405	BANK OF OK	STATE W/H	362.00

2003 - 2004 TULSA AREA EMERG MGMT AGY

414811	SBC	TELEPHONE SERVICE	50.48
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Moved by Miller, seconded by Collins, that this meeting be recessed. Upon roll call, Collins,
yes; Dick, yes; Miller, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

TULSA COUNTY TREASURER PAYROLL ACCOUNT

040308	J DENNIS SEMLER	NET PAY-GENERAL	5,888.15
040308	J DENNIS SEMLER	NET PAY-JUVENILE CASH	441.57
040308	J DENNIS SEMLER	NET PAY-PARKS	12,181.27
040308	J DENNIS SEMLER	NET PAY-CC HEALTH	7,091.85

2003 - 2004 DISTRICT ATTORNEY

409468	PERRY PUBLISHING &	MISCELLANEOUS EXPENSE	499.37
411941	U S CELLULAR	OPERATING SUPPLIES	39.07
412803	U S CELLULAR	MISCELLANEOUS SUPPL	67.76
412808	VERITEXT/FLORIDA	OPERATING SUPPLIES	73.15
412823	VELOCITY EXPRESS	OPERATING SUPPLIES	77.52
413165	U S CELLULAR	MISCELLANEOUS EXPENSE	47.54
413436	U S CELLULAR	OPERATING SUPPLIES	231.62
413439	U S CELLULAR	OPERATING SUPPLIES	50.15
413764	YOUNG J D CO	OPERATING SUPPLIES	459.00
413767	YOUNG J D CO	OPERATING SUPPLIES	459.00
414364	METROCALL	MISCELLANEOUS EXPENSE	35.05
414540	SBC	MISCELLANEOUS SUPPL	198.09
414541	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	248.18
414542	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	5,722.93
414606	HARWOOD-NEWCOMB, SHANNON	OPERATING SUPPLIES	101.50
414760	D A C	STATE PAYROLL	37,702.53

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