

Monday, April 19, 2004 - Continued

415703	TOPAZ HOTEL	TRAVEL OUT OF COUNTY	296.56
040419	CC HEALTH	PAYROLL	1,160.00
040419	BANK ONE, IRS	FED W/H	8.60
040419	BNAK ONE, IRS	FICA	143.84
040419	BANK ONE, IRS	HI FICA	33.64
040419	BANK OF OKLA	STATE W/H	5.00

2003 - 2004 TULSA AREA EMERG MGMT AGY

415433	GLOBALSTAR USA	TELEPHONE SERVICE	99.90
415434	METROCALL	RENTALS & LEASES	30.11
415436	MCCOOL, C MICHAEL	PER-DIEM ALLOWANCES	25.00
415437	CITY OF TULSA	PRINTING & BINDING	189.90

2003 - 2004 LAW LIBRARY FUND

413658	DELL MARKETING LP	MISCELLANEOUS EXPENSE	1,326.67
415300	TULSA LAW REVIEW	MISCELLANEOUS EXPENSE	25.00
415301	SUPERINTENDENT DOCUMENTS	MISCELLANEOUS EXPENSE	1,342.00
415302	CLOSED CIRCUIT SYSTEMS	MISCELLANEOUS EXPENSE	123.75
415309	OKLAHOMA LIBRARY ASSOC	MISCELLANEOUS EXPENSE	177.00
415310	CHELSEA GALLERY LTD	MISCELLANEOUS EXPENSE	1,680.00
415311	U S PHARMCOPEDIA	MISCELLANEOUS EXPENSE	295.50
415420	WEST GROUP	MISCELLANEOUS EXPENSE	2,440.00
415421	LEXISNEXIS	MISCELLANEOUS EXPENSE	397.45
415422	WEST GROUP	MISCELLANEOUS EXPENSE	195.31
415423	WEST GROUP	MISCELLANEOUS EXPENSE	7,491.22

Moved by Miller, seconded by Collins, that this meeting be recessed. Upon roll call, Collins,

yes; Miller, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Randi Miller, Chair

ATTEST:



Earlene Wilson, County Clerk

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

2003 - 2004 DISTRICT ATTORNEY

407398	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	44.12
408703	TULSA COUNTY	OPERATING SUPPLIES	3,213.11
409097	SBC	OPERATING SUPPLIES	201.20
409877	METROCALL	OPERATING SUPPLIES	511.79
411597	TULSA COUNTY	OFFICE SUPPLIES	2,772.41
412804	XEROX CORPORATION	OTHER MACHNRY & EQUIP	968.58
412805	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	142.01
412806	ACCURINT	MISCELLANEOUS SUPPLIES	817.75
412983	QUANTUM FORMS CORP	MISCELLANEOUS SUPPLIES	862.86
413168	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	639.00
414751	HARWOOD-NEWCOMB, SHANNON	OPERATING SUPPLIES	105.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

040419	J DENNIS SEMLER	NET PAY-GENERAL	7,013.59
040419	J DENNIS SEMLER	NET PAY-SHERIFF	13,501.09
040419	J DENNIS SEMLER	NET PAY-PARKS	16,700.11
040419	J DENNIS SEMLER	NET PAY-TCCJA	1,540.00
040419	J DENNIS SEMLER	NET PAY-CC HEALTH	1,057.65