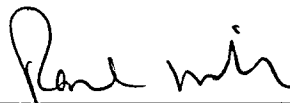


Monday, May 3, 2004 - Continued

Moved by Miller, seconded by Dick, 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

040503	J DENNIS SEMLER	NET PAY-GENERAL	8,187.14
040503	J DENNIS SEMLER	NET PAY-PARKS	9,991.62
040503	J DENNIS SEMLER	NET PAY-TCCJA	990.23
040503	J DENNIS SEMLER	NET PAY-CC HEALTH	1,411.54
040430	J. DENNIS SEMLER GENERAL	NET PAY	1,656,998.28
040430	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	73,996.77
040430	J. DENNIS SEMLER JUVENILE CASH	NET PAY	95,901.22
040430	J. DENNIS SEMLER SHERIFF FUND	NET PAY	70,060.60
040430	J. DENNIS SEMLER HWY T CASH	NET PAY	211,631.57
040430	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	72,572.55
040430	J. DENNIS SEMLER T C C J A	NET PAY	133,864.53
040430	J. DENNIS SEMLER C C HEALTH	NET PAY	533,906.17
040430	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	10,520.31
040430	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,759.48

2003 - 2004 DISTRICT ATTORNEY

411607	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	158.53
411942	U S CELLULAR	OPERATING SUPPLIES	242.02
413163	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	118.34
413940	XEROX CORPORATION	OPERATING SUPPLIES	625.22
414752	U S CELLULAR	OPERATING SUPPLIES	29.30
415991	S B C	MISCELLANEOUS SUPPLIES	284.58
415992	U S POSTAL SERVICE	MISCELLANEOUS SUPPLIES	2,485.05
415993	TULSA COUNTY	MISCELLANEOUS SUPPLIES	540.89
416194	XEROX CORPORATION	OPERATING SUPPLIES	317.84
416219	GREAVES, LINDA K	OFFICE SUPPLIES	19.98

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