

Tuesday, September 03, 2002 - Continued

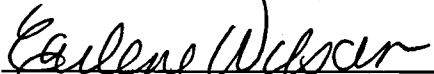
Moved by Dick, seconded by Collins, that this meeting be recessed. Upon roll call, Collins, yes;

Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Earlene Wilson, County Clerk

2002 - 2003 DISTRICT ATTORNEY

216815	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	290.00
218742	WOODY DESIGN ASSOCIATES	PRIOR YEAR EXPENDITU	975.00
219108	VIDEO REVOLUTION INC	PRIOR YEAR EXPENDITU	127.68
300047	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	842.40
301815	METROCALL	MISCELLANEOUS SUPPL	28.06
301817	U S CELLULAR	MISCELLANEOUS SUPPL	57.16
302390	BUSINESS IMAGING SYSTEMS	OPERATING SUPPLIES	650.00
302391	CRITTENDEN, SANDY	OPERATING SUPPLIES	67.50
302394	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	107.79
302455	NIGH, SUE	OPERATING SUPPLIES	117.50
302456	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	29.10
302457	OKLA DEPT OF LIBRARIES	OPERATING SUPPLIES	17.50
302458	OKLAHOMA OFFICE OF	OPERATING SUPPLIES	650.00
302459	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	898.52
302460	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	290.40
302462	RICOH CORPORATION	OPERATING SUPPLIES	829.02
302466	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	220.40
302468	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,414.40
302470	COUNCIL ON EDUCATION IN	OPERATING SUPPLIES	299.00
302572	YOUNG J D CO	OPERATING SUPPLIES	449.27
302573	YOUNG J D CO	OPERATING SUPPLIES	388.00
302575	YOUNG J D CO	OPERATING SUPPLIES	419.30
302580	WEST GROUP	LAW BOOKS	1,292.00
302899	D A C	MISCELLANEOUS SUPPL	53,263.48
302901	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	360.00
302908	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	673.54
302909	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	10,710.70
302911	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	556.26

COUNTY TREASURER'S PAYROLL ACCOUNT

020830	J. DENNIS SEMLER GENERAL	NET PAY	1,407,375.38
020830	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	120,114.59
020830	J. DENNIS SEMLER JUVENILE CASH	NET PAY	89,387.49
020830	J. DENNIS SEMLER SHERIFF FUND	NET PAY	56,473.49
020830	J. DENNIS SEMLER HWY T CASH	NET PAY	208,682.08
020830	J. DENNIS SEMLER RESALE PROP	NET PAY	2,753.55
020830	J. DENNIS SEMLER TCCJA	NET PAY	109,340.71
020830	J. DENNIS SEMLER CC HEALT	NET PAY	554,080.64
020830	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	8,824.38
020830	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,794.93

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