

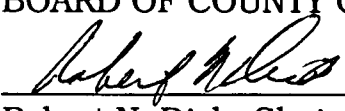
Monday, September 9, 2002 - Continued


020909	BANK ONE, IRS	FICA	2,299.90
020909	BANK ONE, IRS	HIFICA	537.87
020909	BANK OF OKLA.	STATE W/H	789.00

2002 - 2003 LAW LIBRARY FUND

303625	YOUNG J D CO	MISCELLANEOUS EXPENS	158.00
303626	YOUNG J D CO	MISCELLANEOUS EXPENS	92.29
303681	LEXISNEXIS	MISCELLANEOUS EXPENS	8,100.00
303682	PETTY'S FINE FOODS	MISCELLANEOUS EXPENS	439.45
303686	HEIN WILLIAM S & CO INC	MISCELLANEOUS EXPENS	49.78

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

218233	AMERICAN BAR ASSOCIATION	PRIOR YEAR EXPENDITURE	45.90
219404	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	2,807.00
302392	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	47.92
302464	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	2,417.75
302491	U S CELLULAR	OPERATING SUPPLIES	247.43
302594	WOODY DESIGN ASSOCIATES	OPERATING SUPPLIES	550.00
302595	WOODY DESIGN ASSOCIATES	OPERATING SUPPLIES	1,025.00
302912	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,042.95
302951	METROCALL	OPERATING SUPPLIES	265.05
302953	CYRAN, JULIE M	OPERATING SUPPLIES	200.00
302962	D A C	OFFICE SUPPLIES	185.93

TC TREASURER PAYROLL ACCOUNT

020909	J DENNIS SEMLER	SAFETY SHOES	12.50
020909	J DENNIS SEMLER	NET PAY-GENERAL	39,784.07
020909	J DENNIS SEMLER	NET PAY-JUVENILE BUREAU	654.35
020909	J DENNIS SEMLER	NET PAY-SHERIFF	15,530.41
020909	J DENNIS SEMLER	NET PAY-TCCJA	292.48
020909	J DENNIS SEMLER	NET PAY-CC HEALTH	14,469.08

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