

Tuesday, June 1, 2004 - Continued

413939	XEROX CORPORATION	OPERATING SUPPLIES	1,001.94
414597	TULSA COUNTY	OFFICE SUPPLIES	4,495.93
414608	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	402.97
414744	WEST GROUP	LAW BOOKS	292.00
414758	VELOCITY EXPRESS	OPERATING SUPPLIES	42.53
416007	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLI	132.60
416008	U S CELLULAR	MISCELLANEOUS SUPPLI	112.51
416027	U S POSTAL SERVICE	OPERATING SUPPLIES	2,252.90
416193	XEROX CORPORATION	OPERATING SUPPLIES	308.39
416213	WEST GROUP	LAW BOOKS	551.00
416215	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,024.37
416216	BOISE OFFICE SOLUTIONS	OPERATING SUPPLIES	244.18
416218	MOCHA, ANNE S	OPERATING SUPPLIES	112.00
416524	JAMES PUBLISHING	LAW BOOKS	518.86
416529	U S CELLULAR	OPERATING SUPPLIES	29.30
416530	U S CELLULAR	OPERATING SUPPLIES	366.27
416541	WORLD PUBLISHING COMPANY	MISCELLANEOUS EXPENS	201.88
417699	D A C	MISCELLANEOUS EXPENS	5,072.35
417700	D A C	MISCELLANEOUS EXPENS	4,853.11
417703	D A C	MISCELLANEOUS EXPENS	4,215.46
417706	D A C	MISCELLANEOUS EXPENS	3,936.42
417707	D A C	MISCELLANEOUS EXPENS	12,246.06
417714	D A C	MISCELLANEOUS EXPENS	2,985.68
417715	D A C	MISCELLANEOUS EXPENS	8,175.23
417716	D A C	MISCELLANEOUS EXPENS	2,962.93
417720	D A C	MISCELLANEOUS EXPENS	1,799.45
417727	D A C	MISCELLANEOUS EXPENS	18,764.85
417728	D A C	MISCELLANEOUS SUPPLI	40,383.71
417729	D A C	MISCELLANEOUS EXPENS	56,371.25
417730	D A C	MISCELLANEOUS EXPENS	543.56
417742	TEAM INSURANCE GROUP	MISCELLANEOUS SUPPLI	967.00

TC TREASURER PAYROLL ACCOUNT

040601	J DENNIS SEMLER	NET PAY-GENERAL	12,976.34
040601	J DENNIS SEMLER	NET PAY-SHERIFF	1,140.94
040601	J DENNIS SEMLER	NET PAY-PARKS	13,136.91
040601	J DENNIS SEMLER	NET PAY-T C C J A	1,416.68
040601	J DENNIS SEMLER	NET PAY-CC HEALTH	1,094.59

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