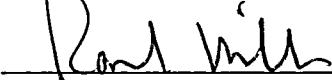


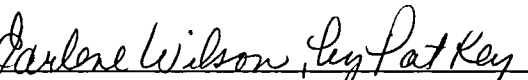
Monday, July 26, 2004 - Continued

Moved by Miller, seconded by Collins, that this meeting be adjourned. Upon roll call, Dick, yes;
Collins, yes; Miller, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Randi Miller, Chair

ATTEST:


Earlene Wilson, County Clerk

TULSA COUNTY TREASURER PAYROLL ACCOUNT

040726	J DENNIS SEMLER	NET PAY-GENERAL	8,191.53
040726	J DENNIS SEMLER	NET PAY-JUVENILE CASH	538.44
040726	J DENNIS SEMLER	NET PAY-SHERIFF	558.07
040726	J DENNIS SEMLER	NET PAY-PARKS	37,258.93
040726	J DENNIS SEMLER	NET PAY-T.C.C.J.A.	377.40
040726	J DENNIS SEMLER	NET PAY-CC HEALTH	618.35
040730	J. DENNIS SEMLER GENERAL	NET PAY	1,636,535.21
040730	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	66,050.73
040730	J. DENNIS SEMLER JUVENILE CASH	NET PAY	98,857.46
040730	J. DENNIS SEMLER SHERIFF FUND	NET PAY	71,265.55
040730	J. DENNIS SEMLER HWY T CASH	NET PAY	211,481.37
040730	J. DENNIS SEMLER RESALE PROP	NET PAY	73,998.42
040730	J. DENNIS SEMLER TCCJA	NET PAY	128,126.24
040730	J. DENNIS SEMLER DRAINAGE 12	NET PAY	13,057.61
040730	J. DENNIS SEMLER DRAINAGE 13	NET PAY	5,377.53
040730	J. DENNIS SEMLER CC HEALTH	NET PAY	564,060.24
040730	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	10,471.06
040730	J. DENNIS SEMLER LAW LIBRARY	NET PAY	5,077.63

2004 - 2005 DISTRICT ATTORNEY

416203	XEROX CORPORATION	PRIOR YEAR EXPENDITU	769.80
416204	XEROX CORPORATION	PRIOR YEAR EXPENDITU	38.18
416206	CSC CREDIT SERVICES INC	PRIOR YEAR EXPENDITU	548.46
416209	XEROX CORPORATION	PRIOR YEAR EXPENDITU	1,009.85
416210	XEROX CORPORATION	PRIOR YEAR EXPENDITU	124.30
416211	ACCURINT	PRIOR YEAR EXPENDITU	452.75
418120	CENTRAL PARKING SYSTEM	PRIOR YEAR EXPENDITU	65.00
419779	WALKER COMPANIES	PRIOR YEAR EXPENDITU	60.00
419781	SBC	PRIOR YEAR EXPENDITU	184.06
419782	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITU	231.31
419783	U S POSTAL SERVICE	PRIOR YEAR EXPENDITU	2,890.19
419784	TULSA COUNTY	PRIOR YEAR EXPENDITU	521.17
419786	U S POSTAL SERVICE	PRIOR YEAR EXPENDITU	2,517.05
419787	TULSA COUNTY	PRIOR YEAR EXPENDITU	1,315.85

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