

Monday, September 22, 2003 - Continued

404475	LANDIS, ALESIA	MILEAGE	188.28
404476	LINDSEY, MARY L	MILEAGE	186.12
404477	OKOTIE, THERESA	MILEAGE	196.20
404478	WELLS, DAWN	MILEAGE	165.24
404600	GOGETS, JOHN	MILEAGE	79.92
404600	GOGETS, JOHN	TRAVEL OUT OF COUNTY	180.00
404601	ELBON, BRETT	MILEAGE	99.36
404603	DURANT, LELA	MILEAGE	186.84
404604	BARNES, GENEVA	MILEAGE	197.28
404605	DEAN, FLOR I	MILEAGE	88.92
404606	DIAZ, LUPE	MILEAGE	54.36
404690	SIMS, KATHY	MILEAGE	195.84
404691	ZIMA JR, JOHN J	MILEAGE	25.56
404691	ZIMA JR, JOHN J	MILEAGE	130.32
404692	TULSA SPEECH & HEARING	PROF. & TECH. SERVIC	438.62
404692	TULSA SPEECH & HEARING	PROF. & TECH. SERVIC	283.11
404692	TULSA SPEECH & HEARING	PROF. & TECH. SERVIC	291.00
404693	SUTHERLAND, MARJORIE	MILEAGE	5.04
030922	CC HEALTH	PAYROLL	1,520.00
030922	BANK ONE, IRS	FED W/H	100.65
030922	BANK ONE, IRS	FICA	188.48
030922	BANK ONE, IRS	HIFICA	44.08
030922	BANK OF OKLA	STATE W/H	70.00

2003 - 2004 TULSA AREA EMERG MGMT AGY

404704	MCI	CENTREX CHARGES	26.44
404705	WEATHERBANK INC	WEATHER WIRE SEVICE	195.00
404707	GARDNER, CARLA	TRAINING	130.24

2003 - 2004 LAW LIBRARY FUND

403133	NOLO	MISCELLANEOUS EXPENS	33.84
404094	IMPRIMATUR PRESS	MISCELLANEOUS EXPENS	328.00
404121	XEROX CORPORATION	MISCELLANEOUS EXPENS	225.57
404215	IMPRIMATUR PRESS	MISCELLANEOUS EXPENS	328.00
404409	WEST GROUP	MISCELLANEOUS EXPENS	7,538.92
404410	WEST GROUP	MISCELLANEOUS EXPENS	210.00
404411	LEXISNEXIS	MISCELLANEOUS EXPENS	70.70

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

Miller, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins Sr.
Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson
Earlene Wilson, County Clerk

2003 - 2004 DISTRICT ATTORNEY

317396	TEXAS GANG INVESTIGATORS'	PRIOR YEAR EXPENDITU	160.00
401587	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	48.36
401627	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	325.60
403448	TULSA COUNTY BUILDING	OPERATING SUPPLIES	710.10
404313	U S CELLULAR	MISCELLANEOUS SUPPLI	220.91
404456	D A C	MISCELLANEOUS EXPENS	7,068.26
404583	SYTECH RESEARCH INC	MISCELLANEOUS SUPPLI	5,600.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

030922	J DENNIS SEMLER	NET PAY-GENERAL	13,893.55
030922	J DENNIS SEMLER	NET PAY-SHERIFF	2,418.98
030922	J DENNIS SEMLER	NET PAY-PARKS	12,832.70
030922	J DENNIS SEMLER	NET PAY-CC HEALTH	1,233.07

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