



Monday, August 9, 2004 - Continued

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

BOARD OF COUNTY COMMISSIONERS


Randi Miller, Chair

ATTEST:


Earlene Wilson, County Clerk

2004-2005 DISTRICT ATTORNEY

418116	CENTRAL PARKING SYSTEM	PRIOR YEAR EXPENDITURE	85.00
418136	VELOCITY EXPRESS	PRIOR YEAR EXPENDITURE	75.00
419295	VELOCITY EXPRESS	PRIOR YEAR EXPENDITURE	70.00
419785	HAYES, PEGGY A	PRIOR YEAR EXPENDITURE	119.00
419788	LEXISNEXIS	PRIOR YEAR EXPENDITURE	1,212.00
501202	GOTCHER, LANA S	OPERATING SUPPLIES	157.50
501293	S B C	MISCELLANEOUS SUPPLIES	218.34
501306	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPLIES	4,845.83
501308	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPLIES	4,845.83
501312	METROCALL	MISCELLANEOUS SUPPLIES	11.23
501314	U S CELLULAR	MISCELLANEOUS SUPPLIES	59.81
501328	CAMERA GALLERY INC	OTHER MACHNRY & EQUIP	679.94
501332	METROCALL	MISCELLANEOUS EXPENSE	35.05
501751	D A C	STATE PAYROLL	10,915.00
501752	TULSA COUNTY BUILDING	OPERATING SUPPLIES	987.84

TULSA COUNTY TREASURER PAYROLL ACCOUNT

040809	J DENNIS SEMLER	NET PAY-GENERAL	21,339.58
040809	J DENNIS SEMLER	NET PAY-SHERIFF	13,929.08
040809	J DENNIS SEMLER	NET PAY-HIGHWAY T-CASH	588.33
040809	J DENNIS SEMLER	NET PAY-PARKS	32,636.87
040809	J DENNIS SEMLER	NET PAY-CC HEALTH	15,820.60
040809	J DENNIS SEMLER	NET PAY-LAW LIBRARY	146.73

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