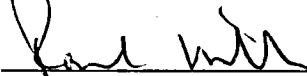



Monday, August 23, 2004 - Continued

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

BOARD OF COUNTY COMMISSIONERS


 Randi Miller, Chair

ATTEST:


 Earlene Wilson, County Clerk

2004 - 2005 DISTRICT ATTORNEY

418556	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITURE	100.00
501885	D A C	MISCELLANEOUS SUPPLIES	43,152.37
501887	D A C	MISCELLANEOUS EXPENSE	36,862.82
501888	D A C	MISCELLANEOUS EXPENSE	18,764.85
501889	D A C	MISCELLANEOUS EXPENSE	4,853.11
501890	D A C	MISCELLANEOUS EXPENSE	5,072.35
501891	D A C	MISCELLANEOUS SUPPLIES	5,789.03
501892	MAXEYMHR LPC, TERRY	MISCELLANEOUS SUPPLIES	150.00
501911	GEORGE LMFT, MARK	MISCELLANEOUS SUPPLIES	840.00
501954	D A C	MISCELLANEOUS EXPENSE	2,617.57
502465	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	182.51
502476	D A C	MISCELLANEOUS EXPENSE	3,939.64
502477	D A C	MISCELLANEOUS EXPENSE	3,939.64
502484	D A C	MISCELLANEOUS EXPENSE	2,446.61
502579	D A C	MISCELLANEOUS EXPENSE	4,853.44
502580	D A C	MISCELLANEOUS EXPENSE	5,072.36
502581	D A C	MISCELLANEOUS SUPPLIES	5,789.08
502582	D A C	MISCELLANEOUS SUPPLIES	44,480.94
502583	D A C	MISCELLANEOUS EXPENSE	18,764.87
502584	D A C	MISCELLANEOUS EXPENSE	40,662.63

TULSA COUNTY TREASURER PAYROLL ACCOUNT

040823	J DENNIS SEMLER	NET PAY-GENERAL	9,110.28
040823	J DENNIS SEMLER	NET PAY-JUVENILE CASH	170.55
040823	J DENNIS SEMLER	NET PAY-PARKS	30,601.12
040823	J DENNIS SEMLER	NET PAY-C C HEALTH	1,131.80

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