

Monday, August 30, 2004 - Continued

2004-2005 DISTRICT ATTORNEY

501309	C S C CREDIT SERVICES INC	MISCELLANEOUS SUPPL	514.80
501321	ACCURINT	MISCELLANEOUS SUPPL	428.30
501325	WALKER COMPANIES	MISCELLANEOUS SUPPL	60.00

COUNTY TREASURER'S PAYROLL ACCOUNT

040831	J. DENNIS SEMLER GENERAL	NET PAY	1,649,363.07
040831	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	63,551.32
040831	J. DENNIS SEMLER JUVENILE CASH	NET PAY	100,796.49
040831	J. DENNIS SEMLER SHERIFF FUND	NET PAY	71,680.01
040831	J. DENNIS SEMLER HWY T CASH	NET PAY	211,407.73
040831	J. DENNIS SEMLER RESALE PROP	NET PAY	73,190.81
040831	J. DENNIS SEMLER T C C J A	NET PAY	131,701.95
040831	J. DENNIS SEMLER DRAINAGE 12	NET PAY	13,062.61
040831	J. DENNIS SEMLER DRAINAGE 13	NET PAY	5,098.98
040831	J. DENNIS SEMLER C C HEALTH	NET PAY	569,693.18
040831	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	10,476.06
040831	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,844.56
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)