

Monday, November 3, 2003 - Continued

406962	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-OPER.	25.50
407000	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	215.00
407001	SOCIETY FOR HUMAN	SUBSCRIPTIONS/MEMBER	160.00
031103	CC HEALTH	PAYROLL	3,778.22
031103	BANK ONE, IRS	FED W/H	417.45
031103	BANK ONE, IRS	FICA	468.50
031103	BANK ONE, IRS	HI FICA	109.57
031103	BANK OF OKLA	STATE W/H	194.00

2003 - 2004 TULSA AREA EMERG MGMT AGY

403923	AMERICAN RED CROSS	EMERGENCY OPERATION	9,741.67
404706	AMERICAN RED CROSS	EMERGENCY OPERATION	66.40
404815	DELL MARKETING LP	EMERGENCY OPERATION	9,612.23


2003 - 2004 LAW LIBRARY FUND

406626	ASPEN PUBLISHERS INC	MISC EXPENSE	157.68
406651	IMPRIMATUR PRESS	MISC EXPENSE	1,944.00
406776	LEXISNEXIS	MISC EXPENSE	94.30


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., Chairman

ATTEST:


Earlene Wilson, County Clerk

TULSA COUNTY TREASURER PAYROLL ACCOUNT

031103	J DENNIS SEMLER	NET PAY-GENERAL	12,766.14
031103	J DENNIS SEMLER	NET PAY-SHERIFF	291.10
031103	J DENNIS SEMLER	NET PAY-PARKS	10,752.03
031103	J DENNIS SEMLER	NET PAY-CC HEALTH	2,877.74

2003 - 2004 DISTRICT ATTORNEY

401624	VELOCITY EXPRESS	OPERATING SUPPLIES	39.39
401968	PICTURES PLUS	OPERATING SUPPLIES	7.15
401975	XEROX CORPORATION	OPERATING SUPPLIES	77.86
401977	NATL POLICE CHIEFS/SHERIF	OPERATING SUPPLIES	654.00
403199	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	25.10
403206	RICOH CORPORATION	OPERATING SUPPLIES	456.75
403209	S B C	OPERATING SUPPLIES	203.02
403450	U S POSTAL SERVICE	OPERATING SUPPLIES	1,786.51
403454	LEGAL DIRECTORIES	OPERATING SUPPLIES	272.75
403928	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	128.75
405035	LEXISNEXIS	OFFICE SUPPLIES	380.65
405036	LEXISNEXIS	LAW BOOKS	1,212.00
405087	S B C	OPERATING SUPPLIES	2,535.49
405146	U S CELLULAR	OPERATING SUPPLIES	45.72
405216	METROCALL	MISC SUPPLIES	9.42
405245	XEROX CORPORATION	OPERATING SUPPLIES	625.22
405269	XEROX CORPORATION	OPERATING SUPPLIES	1,071.79
405270	XEROX CORPORATION	OPERATING SUPPLIES	1,102.95
405271	XEROX CORPORATION	OPERATING SUPPLIES	776.97
405566	LEXISNEXIS	OFFICE SUPPLIES	1,212.00
405676	ADVERTISING NOVELTIES	MISC EXPENSE	7,450.00
406219	U S CELLULAR	MISC EXPENSE	47.01
406299	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	139.00
406510	TULSA COUNTY BUILDING	OPERATING SUPPLIES	994.32
406590	U S POSTAL SERVICE	MISC SUPPLIES	2,683.40
406591	S B C	MISC SUPPLIES	364.02
406592	TULSA COUNTY	MISC SUPPLIES	765.59
406593	201 LIMITED PARTNERSHIP	MISC SUPPLIES	5,722.93
406611	SYTECH RESEARCH INC	MISC EXPENSE	6,635.00

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