

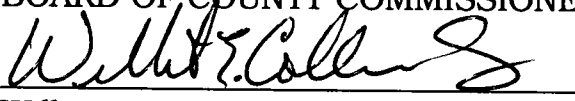
Monday, January 13, 2003 - Continued

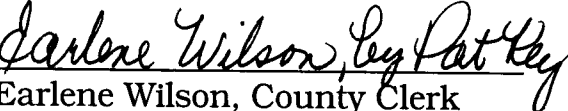
| | | | |
|--------|-------------------|----------------------|-----------|
| 309643 | OGISI, OMARE | TRAVEL OUT OF COUNTY | 92.05 |
| 309644 | NEW, RITA A | MILEAGE | 29.20 |
| 309645 | HAMMARSTEN, JAMES | TRAVEL OUT OF COUNTY | 183.75 |
| 030113 | CC HEALTH | PAYROLL | 13,137.12 |
| 030113 | TC EMPL RETIRE. | DEDUCT | 9.99 |
| 030113 | BANK ONE, IRS | FED W/H | 1,362.74 |
| 030113 | BANK ONE, IRS | FICA | 1,629.00 |
| 030113 | BANK ONE, IRS | HI FICA | 380.99 |
| 030113 | BANK OF OKLA | STATE W/H | 571.00 |

2002 - 2003 TULSA AREA EMERG MGMT AGY

| | | | |
|--------|------------------------|----------------------|--------|
| 309609 | SOUTHWESTERN BELL TELE | TELEPHONE SERVICE | 50.81 |
| 309610 | MCCOOL, C MICHAEL | MOTOR VEHICLES-OPER. | 17.00 |
| 309772 | CHEP(11E) | TRAINING | 345.00 |

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

2002 - 2003 DISTRICT ATTORNEY

| | | | |
|--------|-----------------------|----------------------|--------|
| 306381 | XEROX CORPORATION | MISCELLANEOUS SUPPLI | 37.07 |
| 309285 | CITY OF TULSA | MISCELLANEOUS SUPPLI | 156.00 |
| 309288 | TULSA COUNTY BUILDING | MISCELLANEOUS SUPPLI | 389.06 |

TULSA COUNTY TREASURER PAYROLL ACCOUNT

| | | | |
|--------|-----------------|---------------------|-----------|
| 030113 | J DENNIS SEMLER | NET PAY-GENERAL | 10,234.13 |
| 030113 | J DENNIS SEMLER | NET PAY-JUV. BUREAU | 2,235.90 |
| 030113 | J DENNIS SEMLER | NET PAY-SHERIFF | 9,054.45 |
| 030113 | J DENNIS SEMLER | NET PAY-RESALE PROP | 1,030.28 |
| 030113 | J DENNIS SEMLER | NET PAY-TCCJA | 1,010.81 |
| 030113 | J DENNIS SEMLER | NET PAY-CC HEALTH | 10,198.39 |

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