

TUESDAY, MAY 29, 2001 CONTINUED

010531	TULSA COUNTY SHERIFF FOP	DUES	440.00
010531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,228.79
010531	UNITED WAY	UNITED FUND	23.50
010531	J. DENNIS SEMLER	PARKING	878.23
010531	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,964.69
010531	AMERICAN FAMILY, CANCER	PREMIUMS	134.98
010531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	34.86
010531	LEADERS LIFE INSURANCE CO	PREMIUMS	106.18
010531	NATIONWIDE ADVISORY SERVICES	NATIONWIDE IRA	75.00
010531	VISION SERVICE PLAN	PREMIUMS	87.66
010531	SABER ACCEPTANCE CO INC	GARNISHMENTS	50.00
010531	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20

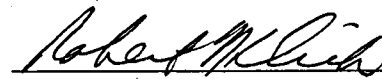
2000-2001 T.A.E.M.A.

010531	EMERGENCY MANAGEMENT	PAYROLL	15,554.29
010531	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	1,702.61
010531	OKLAHOMA TAX COMMISSION	STATE WH TAX	653.00
010531	BANK ONE, DIR IRS-FICA	FICA	1,828.42
010531	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	427.62
010531	TULSA CO EMPL. RETIRE. FUND	RETIREMENT	1,073.12
010531	LASALLE NATIONAL BANK	PEHP	506.61
010531	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
010531	PACIFICARE PLAN LIFE	PREMIUMS	81.84
010531	DELTA DENTAL PLAN OF OK.	PREMIUMS	239.36
010531	CONTINENTAL CASUALTY COMPANY	PREMIUMS	13.44
010531	J. DENNIS SEMLER	PREMIUMS	1,759.59
010531	PRUDENTIAL INS, DISABILITY	PREMIUMS	63.61
010531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	550.00
010531	UNITED WAY	UNITED FUND	13.00
010531	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,430.00
010531	AMERICAN FAMILY, CANCER	PREMIUMS	14.96
010531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16
010531	LEADERS LIFE INSURANCE CO	PREMIUMS	13.00
010531	YMCA	Y.M.C.A.	34.00
010531	VISION SERVICE PLAN	PREMIUMS	7.10

Moved by Dick, seconded by Collins, that this meeting be adjourned. Upon roll call, Collins, yes;

Dick, yes. Motion carried.

## BOARD OF COUNTY COMMISSIONERS



Robert N. Dick, Chairman ProTem

ATTEST:



Earlene Wilson, County Clerk

2000-2001 DISTRICT ATTORNEY

112524	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	2,553.13
113897	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPLI	752.40
113898	SOUTHWESTERN BELL TELEPHO	MISCELLANEOUS SUPPLI	200.00
114132	METROCALL	OPERATING SUPPLIES	165.00
114935	N O V A	OPERATING SUPPLIES	125.00
114938	PICTURES PLUS	OPERATING SUPPLIES	80.32
114939	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	201.76
115680	METROCALL	MISCELLANEOUS SUPPLI	11.41
115684	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,545.92
115687	COMPULOGICS	OPERATING SUPPLIES	88.00
115688	ALI ABA	TRAVEL OUT OF COUNTY	1,790.00
116697	D A C	STATE PAYROLL	29,515.58
116701	D A C	STATE PAYROLL	2,422.93
116702	D A C	STATE PAYROLL	7,099.50
116703	D A C	STATE PAYROLL	2,504.03
116704	D A C	STATE PAYROLL	5,456.67

COUNTY TREASURER'S PAYROLL ACCOUNT

010531	J. DENNIS SEMLER GENERAL	NET PAY	1,258,572.95
010531	J. DENNIS SEMLER VISUAL INSPECT.	NET PAY	126,559.57
010531	J. DENNIS SEMLER JUVENILE CASH	NET PAY	83,122.46
010531	J. DENNIS SEMLER SHERIFF FUND	NET PAY	48,468.80
010531	J. DENNIS SEMLER HWY T CASH	NET PAY	193,198.67
010531	J. DENNIS SEMLER PARKS FUND	NET PAY	17,189.14
010531	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	3,372.08