

Monday, May 6, 2002 - Continued

020430	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	446.30
020430	TULSA CO EMPL RETIRE FUND	RETIREMENT	1,109.01
020430	LASALLE NATIONAL BANK	PEHP	516.86
020430	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	250.00
020430	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	72.21
020430	DELTA DENTAL PLAN OF OK	PREMIUMS	216.34
020430	CONTINENTAL CASUALTY CO	PREMIUMS	14.79
020430	J. DENNIS SEMLER	PREMIUMS	1,609.05
020430	PRUDENTIAL INS, DISABILITY	PREMIUMS	58.18
020430	TULSA MUNICIPAL EMPL	CREDIT UNION	550.00
020430	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,525.00
020430	AMERICAN FAMILY, CANCER	PREMIUMS	14.96
020430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16
020430	LEADERS LIFE INSURANCE CO	PREMIUMS	30.33
020430	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
020430	YMCA	YMCA	35.75
020430	ADMINISTRATIVE SYSTEMS, INC	S/T DISABILITY	17.68

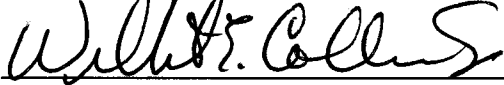
2001 - 2002 LAW LIBRARY FUND

215392	WEST GROUP	MISCELLANEOUS EXP	8,814.75
215417	NOLO.COM	MISCELLANEOUS EXP	62.24
215418	MATTHEW BENDER & CO INC	MISCELLANEOUS EXP	144.76
020430	LAW LIBRARY	PAYROLL	4,666.67
020430	LAW LIBRARY	PAYROLL	2,482.50
020430	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	414.15
020430	OKLAHOMA TAX COMMISSION	STATE WH TAX	193.00
020430	BANK ONE, DIR IRS-FICA	FICA	836.28
020430	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	195.58
020430	TULSA CO EMPL RETIRE FUND	RETIREMENT	326.67
020430	LASALLE NATIONAL BANK	PEHP	173.33
020430	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	100.00
020430	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	14.50
020430	DELTA DENTAL PLAN OF OK	PREMIUMS	128.06
020430	CONTINENTAL CASUALTY CO	PREMIUMS	3.30
020430	J. DENNIS SEMLER	PREMIUMS	959.95
020430	PRUDENTIAL INS, DISABILITY	PREMIUMS	9.90
020430	J. DENNIS SEMLER	PARKING	126.78
020430	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,016.66
020430	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
020430	VISION SERVICE PLAN	PREMIUMS	7.49

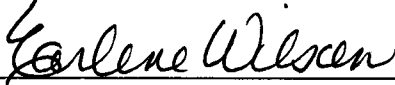
Moved by Dick, seconded by Collins, that this meeting be recessed. Upon roll call, Collins, yes;

Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


WILBERT E. COLLINS, SR., CHAIRMAN PROTEM

ATTEST:


Earlene Wilson, County Clerk

2001 - 2002 COUNTY TREASURER'S PAYROLL ACCOUNT

020430	J. DENNIS SEMLER GENERAL	NET PAY	1,317,771.33
020430	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	117,090.77
020430	J. DENNIS SEMLER JUVENILE CASH	NET PAY	87,550.93
020430	J. DENNIS SEMLER SHERIFF FUND	NET PAY	53,610.42
020430	J. DENNIS SEMLER HWY T CASH	NET PAY	210,126.32
020430	J. DENNIS SEMLER PARKS FUND	NET PAY	982.73
020430	J. DENNIS SEMLER RESALE PROP	NET PAY	58,427.08
020430	J. DENNIS SEMLER TCCJA	NET PAY	113,527.26
020430	J. DENNIS SEMLER DRAINAGE 12	NET PAY	11,063.66
020430	J. DENNIS SEMLER DRAINAGE 13	NET PAY	2,972.37
020430	J. DENNIS SEMLER CC HEALT	NET PAY	517,448.59
020430	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	9,392.21
020430	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,466.34