

Monday, March 31, 2003 - Continued

030331	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	14.50
030331	DELTA DENTAL PLAN OF OK	PREMIUMS	128.06
030331	CONTINENTAL CASUALTY COMPANY	PREMIUMS	3.30
030331	PACIFICARE PLAN 007492	PREMIUMS	711.74
030331	PACIFICARE PLAN RG PLN	PREMIUMS	481.99
030331	PRUDENTIAL INS, DISABILITY	PREMIUMS	11.67
030331	J. DENNIS SEMLER	PARKING	91.74
030331	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,016.66
030331	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
030331	VISION SERVICE PLAN	PREMIUMS	7.49

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

Miller, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins Sr.
Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson
Earlene Wilson, County Clerk

2002 - 2003 DISTRICT ATTORNEY

307820	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	2,516.55
308923	TULSA COUNTY	OPERATING SUPPLIES	717.15
310584	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	30.00
310590	LEXISNEXIS	LAW BOOKS	800.00
310599	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	24.90
310876	U S POSTAL SERVICE	OPERATING SUPPLIES	2,054.16
310881	XEROX CORPORATION	OPERATING SUPPLIES	1,115.56
310883	XEROX CORPORATION	OPERATING SUPPLIES	1,033.67
310904	U S CELLULAR	OPERATING SUPPLIES	57.68
311527	U S CELLULAR	OPERATING SUPPLIES	205.59
312032	METROCALL	MISCELLANEOUS SUPPLI	18.66
312611	CORPORATE EXPRESS	MISCELLANEOUS SUPPLI	98.45
313516	SOUTHWESTERN BELL TELEPHO	MISCELLANEOUS SUPPLI	388.39
313517	SOUTHWESTERN BELL TELEPHO	MISCELLANEOUS SUPPLI	382.50
313520	MOCHA, ANNE S	OPERATING SUPPLIES	290.50
313521	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPLI	11,815.81
313534	CRITTENDEN, SANDY	OPERATING SUPPLIES	21.00
313535	HARWOOD-NEWCOMB, SHANNON	OPERATING SUPPLIES	199.50
313550	WOODY DESIGN ASSOCIATES	OPERATING SUPPLIES	3,525.00
313551	WORKMAN, CINDY G	OPERATING SUPPLIES	224.00
313562	D A C	STATE PAYROLL	24,509.53

COUNTY TREASURER'S PAYROLL ACCOUNT

030331	J. DENNIS SEMLER GENERAL	NET PAY	1,587,832.15
030331	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	44,533.17
030331	J. DENNIS SEMLER JUVENILE CASH	NET PAY	85,834.22
030331	J. DENNIS SEMLER SHERIFF FUND	NET PAY	60,001.66
030331	J. DENNIS SEMLER HWY T CASH	NET PAY	227,414.98
030331	J. DENNIS SEMLER RESALE PROP	NET PAY	63,520.69
030331	J. DENNIS SEMLER TCCJA	NET PAY	122,057.75
030331	J. DENNIS SEMLER DRAINAGE 12	NET PAY	9,662.04
030331	J. DENNIS SEMLER DRAINAGE 13	NET PAY	2,975.98
030331	J. DENNIS SEMLER CC HEALTH	NET PAY	556,909.48
030331	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	8,398.38
030331	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,542.69

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