

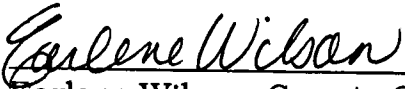
Tuesday, May 28, 2002 - Continued

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

ATTEST:


Earlene Wilson, County Clerk

COUNTY TREASURER'S PAYROLL ACCOUNT

020531	J. DENNIS SEMLER GENERAL	NET PAY	1,300,990.80
020531	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	119,111.43
020531	J. DENNIS SEMLER JUVENILE CASH	NET PAY	89,057.53
020531	J. DENNIS SEMLER SHERIFF FUND	NET PAY	52,725.03
020531	J. DENNIS SEMLER HWY T CASH	NET PAY	208,617.74
020531	J. DENNIS SEMLER PARKS FUND	NET PAY	20,858.89
020531	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	59,858.89
020531	J. DENNIS SEMLER TCCJA	NET PAY	110,483.84
020531	J. DENNIS SEMLER DRAINAGE 12	NET PAY	11,063.66
020531	J. DENNIS SEMLER DRAINAGE 13	NET PAY	2,972.37
020531	J. DENNIS SEMLER CC HEALTG	NET PAY	513,707.95
020531	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	8,979.74
020531	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,143.14

2001 - 2002 DISTRICT ATTORNEY

208372	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	35.90
211737	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	2,411.23
211745	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	180.27
211785	XEROX CORPORATION	OPERATING SUPPLIES	181.70
211817	YOUNG J D CO	OPERATING SUPPLIES	388.00
211818	YOUNG J D CO	OPERATING SUPPLIES	102.88
212358	METROCALL	OPERATING SUPPLIES	111.08
212360	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	63.80
213345	PLUS VISION CORPORATION	OTHER MACHNRY & EQUI	4,590.00
213345	PLUS VISION CORPORATION	OTHER MACHNRY & EQUI	630.00
213746	FIDELITY COURIER INC	OPERATING SUPPLIES	223.00
213751	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	273.53
213752	METROCALL	OPERATING SUPPLIES	332.46
213755	RICOH CORPORATION	OPERATING SUPPLIES	456.75
213759	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	134.51
213766	U S CELLULAR	OPERATING SUPPLIES	328.33
214150	OKLAHOMA BAR ASSOC	TRAVEL OUT OF COUNTY	250.00
214151	LORMAN EDUCATION SERVICES	TRAVEL OUT OF COUNTY	876.00
214152	U S POSTAL SERVICE	OPERATING SUPPLIES	1,346.34
214675	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPLI	925.20
215011	BOISE CASCADE OFFICE PROD	OPERATING SUPPLIES	180.92
215454	YOUNG J D CO	OPERATING SUPPLIES	582.25
215824	WEST GROUP	LAW BOOKS	3,959.67
215992	METROCALL	MISCELLANEOUS SUPPLI	28.06
216484	D A C	MISCELLANEOUS SUPPLI	10,720.34
216485	BAYLESS, DOROTHY	OPERATING SUPPLIES	47.50
216641	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,407.92

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