

Monday, August 6, 2001 - Continued

010731	OKLAHOMA TAX COMMISSION	STATE WH TAX	677.00
010731	BANK ONE, DIR IRS-FICA	FICA	1,880.54
010731	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	439.80
010731	TULSA CO EMPL RETIRE FUND	RETIREMENT	1,114.01
010731	LASALLE NATIONAL BANK	PEHP	516.86
010731	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	225.00
010731	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	72.21
010731	DELTA DENTAL PLAN OF OK	PREMIUMS	216.34
010731	CONTINENTAL CASUALTY CO	PREMIUMS	14.79
010731	J. DENNIS SEMLER	PREMIUMS	1,609.05
010731	PRUDENTIAL INS, DISABILITY	PREMIUMS	58.18
010731	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	550.00
010731	UNITED WAY	UNITED FUND	13.00
010731	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,500.00
010731	AMERICAN FAMILY, CANCER	PREMIUMS	14.96
010731	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16
010731	LEADERS LIFE INSURANCE CO	PREMIUMS	30.33
010731	YMCA	Y.M.C.A.	34.00
010731	ADMINISTRATIVE SYSTEMS, INC	S/T DISABILITY	17.68

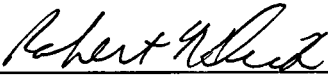
2001-02 LAW LIBRARY FUND

010731	LAW LIBRARY	PAYROLL	4,666.67
010731	LAW LIBRARY	PAYROLL	2,257.50
010731	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	569.35
010731	OKLAHOMA TAX COMMISSION	STATE WH TAX	225.00
010731	BANK ONE, DIR IRS-FICA	FICA	826.17
010731	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	193.22
010731	TULSA CO EMPL RETIRE FUND	RETIREMENT	328.67
010731	LASALLE NATIONAL BANK	PEHP	173.33
010731	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	100.00
010731	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	14.50
010731	DELTA DENTAL PLAN OF OK	PREMIUMS	88.28
010731	CONTINENTAL CASUALTY CO	PREMIUMS	3.30
010731	J. DENNIS SEMLER	PREMIUMS	685.57
010731	PRUDENTIAL INS, DISABILITY	PREMIUMS	9.90
010731	J. DENNIS SEMLER	PARKING	111.74
010731	NATIONWIDE RETIRE SOLUTION	ANNUITY	600.00
010731	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


Robert N. Dick, Chairman ProTem

ATTEST:


Earlene Wilson, County Clerk

2001 - 2002 DISTRICT ATTORNEY

114937	OTA PIKEPASS CENTER	PRIOR YEAR EXPENDITU	44.05
115683	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	1,127.76
115686	METROCALL	PRIOR YEAR EXPENDITU	148.89
115689	U S CELLULAR	PRIOR YEAR EXPENDITU	264.35
115691	WEST INFORMATION	PRIOR YEAR EXPENDITU	1,184.00
115693	XEROX CORPORATION	PRIOR YEAR EXPENDITU	776.97
115696	YOUNG J D CO	PRIOR YEAR EXPENDITU	467.36
115697	YOUNG J D CO	PRIOR YEAR EXPENDITU	455.73
116134	CSC CREDIT SERVICES INC	PRIOR YEAR EXPENDITU	1,000.00
116139	XEROX CORPORATION	PRIOR YEAR EXPENDITU	773.65
116141	XEROX CORPORATION	PRIOR YEAR EXPENDITU	769.80
116142	XEROX CORPORATION	PRIOR YEAR EXPENDITU	33.00
116833	DEE'S GRAPHIC SUPPLY	PRIOR YEAR EXPENDITU	333.44
116836	FEDERAL EXPRESS CORP	PRIOR YEAR EXPENDITU	157.08
116840	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITU	244.07
116844	PICTURES PLUS	PRIOR YEAR EXPENDITU	141.70
116858	METROCALL	PRIOR YEAR EXPENDITU	200.00
117116	U S CELLULAR	PRIOR YEAR EXPENDITU	506.21
117124	XEROX CORPORATION	PRIOR YEAR EXPENDITU	108.00
118025	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	837.29
118098	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	599.80