Monday, May 5, 2003 - Continued

030430	CONTINENTAL CASUALTY CO	PREMIUMS	3.30
030430	PACIFICARE PLAN 007492	PREMIUMS	711.74
030430	PACIFICARE PLAN RG PLN	PREMIUMS	481.99
030430	PRUDENTIAL INS, DISABILITY	PREMIUMS	11.67
030430	J. DENNIS SEMLER	PARKING	91.74
030430	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,016.66
030430	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
030430	VISION SERVICE PLAN	PREMIUMS	7.49

Moved by Collins, seconded by Miller, that this meeting be recessed. 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

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

2002 – 2003 DISTRICT ATTORNEY

308934	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	59.33
310587	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	56.12
310630	RICOH CORPORATION	OPERATING SUPPLIES	456.75
310880	XEROX CORPORATION	OPERATING SUPPLIES	625.22
310907	XEROX CORPORATION	OPERATING SUPPLIES	776.97
312606	SBC	OPERATING SUPPLIES	2,468.37
312607	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	40.00
313519	TULSA COUNTY	OPERATING SUPPLIES	1,528.39
313531	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	17.20
313539	U S POSTAL SERVICE	OPERATING SUPPLIES	1,892.02
313541	U S CELLULAR	OPERATING SUPPLIES	59.94
313542	U S CELLULAR	OPERATING SUPPLIES	261.06
313821	NATIONAL COLLEGE OF	OPERATING SUPPLIES	35.00
314234	UNITED COMMUNICATIONS	OPERATING SUPPLIES	934.00
314243	XEROX CORPORATION	OPERATING SUPPLIES	219.00
314916	MSI WORKSPACE RESOURCE	OPERATING SUPPLIES	239.22
314919	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	17.40
315100	YOULL, DAVID	TRAVEL OUT OF COUNTY	1,643.25
315101	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	77.00
315115	MOCHA, ANNE S	OPERATING SUPPLIES	21.00
315116	WHITE, KIMBERLY A	OPERATING SUPPLIES	133.00
315117	HARWOOD-NEWCOMB, SHANNON	OPERATING SUPPLIES	66.50
315118	DUNN, JAMES D	TRAVEL OUT OF COUNTY	1,508.25
315120	D A C	MISCELLANEOUS SUPPLI	50,480.29
315121	D A C	MISCELLANEOUS EXPENS	18,618.53
315122	D A C	MISCELLANEOUS EXPENS	25,961.66
315123	D A C	MISCELLANEOUS EXPENS	4,759.56
315124	D A C	MISCELLANEOUS EXPENS	5,498.19
315278	D A C	MISCELLANEOUS EXPENS	2,173.89
315305	U S CELLULAR	MISCELLANEOUS EXPENS	46.31
315307	U S CELLULAR	MISCELLANEOUS SUPPLI	239.77
315314	D A C	MISCELLANEOUS SUPPLI	10,113.84

COUNTY TREASURER'S PAYROLL ACCOUNT

030430	J. DENNIS SEMLER GENERAL	NET PAY	1,607,384.56
030430	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	41,831.96
030430	J. DENNIS SEMLER JUVENILE CASH	NET PAY	89,288.70
030430	J. DENNIS SEMLER SHERIFF FUND	NET PAY	60,645.59
030430	J. DENNIS SEMLER HWY T CASH	NET PAY	209,036.11
030430	J. DENNIS SEMLER RESALE PROP	NET PAY	63,827.32
030430	J. DENNIS SEMLER TCCJA	NET PAY	118,861.26
030430	J. DENNIS SEMLER CC HEALTH	NET PAY	564,767.99
030430	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	9,780.87
030430	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,542.69
030430	J. DENNIS SEMLER	NET PAY-GENERAL	22,889.27
030430	J. DENNIS SEMLER	NET PAY-JUVENILE CASH	341.07
030430	J. DENNIS SEMLER	NET PAY-CC HEALTH	18,754.82