

Monday, June 24, 2002 - Continued

020628	BANK ONE, DIR IRS-FED	FED WH TAX	1,814.95
020628	OKLAHOMA TAX COMMISSION	STATE WH TAX	726.00
020628	BANK ONE, DIR IRS-FICA	FICA	1,904.72
020628	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	445.46
020628	TULSA CO EMPL RETIRE FUND	RETIREMENT	1,109.01
020628	LASALLE NATIONAL BANK	PEHP	516.86
020628	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	250.00
020628	HARTFORD LIFE/ACCIDENT INS	PREMIUMS	72.50
020628	DELTA DENTAL PLAN OF OK	PREMIUMS	216.34
020628	CONTINENTAL CASUALTY CO	PREMIUMS	14.79
020628	PACIFICARE PLAN 007492	PREMIUMS	2,033.57
020628	PRUDENTIAL INS, DISABILITY	PREMIUMS	68.80
020628	TULSA MUNICIPAL EMPL	CREDIT UNION	550.00
020628	NATIONWIDE RETIRE SOLUTION	ANNUITY	2,025.00
020628	LEADERS LIFE INSURANCE CO	PREMIUMS	30.33
020628	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
020628	YMCA	Y.M.C.A.	35.75
020628	ADMINISTRATIVE SYSTEMS, INC	S/T DISABILITY	17.68

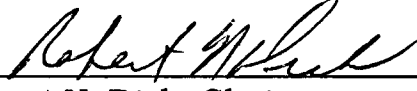
2001 - 2002 LAW LIBRARY FUND

216665	LEXISNEXIS	MISCELLANEOUS	EXPENS	676.00
216808	ASPEN PUBLISHERS INC	MISCELLANEOUS	EXPENS	1,355.00
218460	YOUNG J D CO	MISCELLANEOUS	EXPENS	311.00
218461	WESTERN BUSINESS PRODUCTS	MISCELLANEOUS	EXPENS	498.18
218462	BRODART CO	MISCELLANEOUS	EXPENS	76.93
218463	ASPEN PUBLISHERS INC	MISCELLANEOUS	EXPENS	195.75
218464	OKLAHOMA CITY UNIVERSITY	MISCELLANEOUS	EXPENS	25.00
218905	BNA	MISCELLANEOUS	EXPENS	1,593.93
218906	WEST GROUP	MISCELLANEOUS	EXPENS	106.00
218907	NOLO.COM	MISCELLANEOUS	EXPENS	36.93
218914	WEST GROUP	MISCELLANEOUS	EXPENS	8,465.47
218959	LEXISNEXIS MATTHEW BENDER	MISCELLANEOUS	EXPENS	435.22
020628	LAW LIBRARY	PAYROLL		4,666.67
020628	LAW LIBRARY	PAYROLL		3,716.00
020628	BANK ONE, DIR IRS-FED	FED WH TAX		470.82
020628	OKLAHOMA TAX COMMISSION	STATE WH TAX		189.00
020628	BANK ONE, DIR IRS-FICA	FICA		995.65
020628	BANK ONE, DIR IRS-HIFICA	HI FICA TAX		232.85
020628	TULSA CO EMPL RETIRE FUND	RETIREMENT		326.67
020628	LASALLE NATIONAL BANK	PEHP		173.33
020628	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)		100.00
020628	HARTFORD LIFE/ACCIDENT INS	PREMIUMS		14.50
020628	DELTA DENTAL PLAN OF OK	PREMIUMS		128.06
020628	CONTINENTAL CASUALTY CO	PREMIUMS		3.30
020628	PACIFICARE PLAN 007492	PREMIUMS		711.74
020628	PACIFICARE PLAN 007494	PREMIUMS		481.99
020628	PRUDENTIAL INS, DISABILITY	PREMIUMS		11.67
020628	J. DENNIS SEMLER	PARKING		106.78
020628	NATIONWIDE RETIRE SOLUTION	ANNUITY		1,016.66
020628	LEGAL CLUB OF AMERICA	PREMIUMS		8.00
020628	VISION SERVICE PLAN	PREMIUMS		7.49

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

020628	J DENNIS SEMLER GENERAL	NET PAY	1,361,873.11
020628	J DENNIS SEMLER VISUAL INSP	NET PAY	116,448.13
020628	J DENNIS SEMLER JUVENILE	NET PAY	85,805.27
020628	J DENNIS SEMLER SHERIFF	NET PAY	52,339.24
020628	J DENNIS SEMLER HWY T CASH	NET PAY	208,443.49
020628	J DENNIS SEMLER RESALE PROP	NET PAY	2,618.17
020628	J DENNIS SEMLER TCCJA	NET PAY	111,525.64
020628	J DENNIS SEMLER DRAINAGE 12	NET PAY	11,040.21