

Monday, July 1, 2002 - Continued

2001 - 2002 PARK FUND

020701	PARKS	PAYROLL	34,698.98
020701	TC EMPL RETIRE	DEDUCTS	66.45
020701	BANK ONE, IRS	FED W/H	1,361.94
020701	BANK ONE, IRS	FICA	4,302.67
020701	BANK ONE, IRS	HIFICA	1,006.27
020701	BANK OF OKLA	STATE W/H	538.00

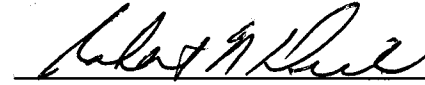
2001 - 2002 CITY-COUNTY HEALTH-LEVY

020701	CC HEALTH	PAYROLL	5,973.50
020701	BANK ONE, IRS	FED W/H	878.35
020701	BANK ONE, IRS	FICA	740.71
020701	BANK ONE, IRS	HIFICA	173.23
020701	BANK OF OKLA	STATE W/H	316.00

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

ATTEST:



Earlene Wilson, County Clerk

TULSA COUNTY TREASURER PAYROLL ACCOUNT

020701	J DENNIS SEMLER	NET PAY-GENERAL	9,261.98
020701	J DENNIS SEMLER	NET PAY-VISUAL INSPECT	7,307.74
020701	J DENNIS SEMLER	NET PAY-SHERIFF	6,685.76
020701	J DENNIS SEMLER	NET PAY-PARKS	30,143.55
020701	J DENNIS SEMLER	NET PAY-CC HEALTH	4,322.18

MANUAL MEETING CLAIMS

209376	UNITED PARCEL SERVICE	SHIPPING	22.30
215530	SW BELL TELEPHONE	TELECOM SERVICE	20,214.39
215534	SW BELL TELEPHONE	TELECOM SERVICE	668.37
216489	CITY OF TULSA	AUTO BODY REPAIR	1,140.00
217472	BOGGS, DANA MISHELLE	REIMBURSE IACREOT CONF	1,019.83
217992	OK STATE BOARD OF PHARMACY	LICENSE RENEWAL	150.00
218738	OKLA NATURAL GAS CO	SERVICE	65.12
218758	SW BELL TELEPHONE	TELECOM SERVICE	2,710.45
218768	OKLA NATURAL GAS CO	SERVICE	9.34
218987	SW BELL TELEPHONE	RELAY CHARGES	1,220.15
219266	U S POSTAL SERVICE	POSTAGE	20,000.00
219291	OFFICE MAX CREDIT INC	HP MAINT WARRANTY	179.98
219312	DIVERSION SERVICES INC	COMMUNITY SENTENC PROG	63,148.52
219498	DANIEL, ROBERT L	TRAINING	3,000.00
219521	WEBBER, LINDA	REIMBURSE TRAVEL EXP	129.41
219624	CARR, WAYNE	REIMBURSE TRAVEL	1,341.86
219625	RAY, GLORIA	REIMBURSE IACREOT CONF	2,159.99
219626	SANDER, JOEL	REIMBURSE GFOA CONF	1,360.21
219627	WILSON, EARLENE	REIMBURSE GOVT MGT INFO SCI	78.99
219628	NACO	REGIST. LEROY JONES	435.00
219629	SOFTWARE AG	LICENSE AGREE	86,633.00

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