

Monday, June 30, 2003 - Continued

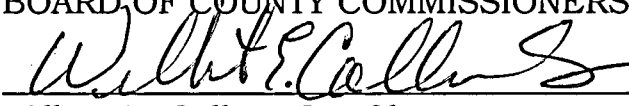
2002 - 2003 LAW LIBRARY FUND

319173	AMERICAN BAR ASSOCIATION	MISCELLANEOUS EXPENS	274.85
319289	NOLO	MISCELLANEOUS EXPENS	125.32
319306	WEST GROUP	MISCELLANEOUS EXPENS	1,174.95
319333	WEST GROUP	MISCELLANEOUS EXPENS	1,001.90
319334	WEST GROUP	MISCELLANEOUS EXPENS	2,090.15
030630	LAW LIBRARY	PAYROLL	5,200.00
030630	LAW LIBRARY	PAYROLL	4,716.00
030630	BANK ONE, DIR IRS	FED WH TAX	656.35
030630	OKLAHOMA TAX COMMISSION	STATE WH TAX	266.00
030630	BANK ONE, DIR IRS	FICA	1,184.38
030630	BANK ONE, DIR IRS	HIFICA	276.99
030630	TULSA CO EMPL RETIRE FUND	RETIREMENT	442.00
030630	LA SALLE NATIONAL BANK	PEHP	184.00
030630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	100.00
030630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	14.50
030630	DELTA DENTAL PLAN OF OKLA	PREMIUMS	128.06
030630	CHUBB & SON	PREMIUMS	3.00
030630	COMMUNITYCARE H M O	PREMIUMS	1,230.99
030630	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.00
030630	J. DENNIS SEMLER	PARKING	117.87
030630	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,016.66
030630	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
030630	VISION SERVICE PLAN	PREMIUMS	7.27
030630	CHRISTIE L WOOTEN	SALARY	120.00
030630	BANK ONE, IRS	FICA	14.88
030630	BANK ONE, IRS	HIFICA	3.48

Moved by Collins, seconded by Dick, that this meeting be adjourned. Upon roll call, Dick, yes;

Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Wilbert E. Collins, Sr., Chairman

ATTEST:


Earlene Wilson, County Clerk

2002 - 2003 DISTRICT ATTORNEY

310884	YOUNG J D CO	OPERATING SUPPLIES	505.76
314645	C S C CREDIT SERVICES INC	MISCELLANEOUS SUPPLIES	853.20
315506	MEDIA CONSULTANTS	OTHER MACHNRY & EQUIP	920.00
315815	RICOH CORPORATION	OPERATING SUPPLIES	456.75
318312	NATIONAL BUSINESS	TRAVEL OUT OF COUNTY	806.00
318832	JUVENILE JUSTICE TRUST	MISCELLANEOUS SUPPLIES	428.00
318937	S B C	MISCELLANEOUS SUPPLIES	430.38
318996	PICTURES PLUS	OPERATING SUPPLIES	297.54
319049	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	258.43
319052	S B C	MISCELLANEOUS SUPPLIES	443.64
319054	U S POSTAL SERVICE	MISCELLANEOUS SUPPLIES	2,631.11
319057	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,802.98
319488	D A C	MISCELLANEOUS EXP	10,648.63

TULSA COUNTY TREASURER'S PAYROLL ACCOUNT

030630	J. DENNIS SEMLER GENERAL	NET PAY	1,679,324.65
030630	J. DENNIS SEMLER JUVENILE CASH	NET PAY	86,594.72
030630	J. DENNIS SEMLER SHERIFF FUND	NET PAY	62,073.26
030630	J. DENNIS SEMLER HWY T CASH	NET PAY	224,613.67
030630	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	71,623.24
030630	J. DENNIS SEMLER T C C J A	NET PAY	124,113.93
030630	J. DENNIS SEMLER C C HEALTH	NET PAY	569,162.37
030630	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	10,439.59
030630	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,752.94
030630	J DENNIS SEMLER	NET PAY-GENERAL	40,045.24
030630	J DENNIS SEMLER	NET PAY-RESALE PROP	419.33
030630	J DENNIS SEMLER	NET PAY-LAW LIBRARY	110.82

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