

Monday, November 4, 2002 - Continued

021031	CONTINENTAL CASUALTY CO	PREMIUMS	7.89
021031	PACIFICARE PLAN 007492	PREMIUMS	1,499.76
021031	PRUDENTIAL INS, DISABILITY	PREMIUMS	61.44
021031	TULSA MUNICIPAL EMPL	CREDIT UNION	550.00
021031	NATIONWIDE RETIRE SOLUTION	ANNUITY	275.00
021031	AMERICAN FAMILY, CANCER	PREMIUMS	16.50
021031	LEADERS LIFE INSURANCE CO	PREMIUMS	30.33
021031	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
021031	ADMINISTRATIVE SYSTEMS, INC	S/T DISABILITY	17.68

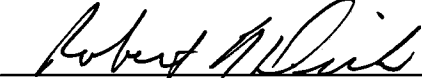
2002-03 LAW LIBRARY FUND

021031	LAW LIBRARY	PAYROLL	5,200.00
021031	LAW LIBRARY	PAYROLL	1,962.00
021031	BANK ONE, DIR I R S-FED	FED WH TAX	461.22
021031	OKLAHOMA TAX COMMISSION	STATE WH TAX	199.00
021031	BANK ONE, DIR I R S	FICA TAX	844.30
021031	BANK ONE, DIR I R S	HIFICA TAX	197.46
021031	TULSA CO EMPL RETIRE FUND	RETIREMENT	442.00
021031	LA SALLE NATIONAL BANK	PEHP	184.00
021031	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	100.00
021031	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	14.50
021031	DELTA DENTAL PLAN OF OKLA	PREMIUMS	128.06
021031	CONTINENTAL CASUALTY CO	PREMIUMS	3.30
021031	PACIFICARE PLAN 007492	PREMIUMS	711.74
021031	PACIFICARE PLAN RG PLN	PREMIUMS	481.99
021031	PRUDENTIAL INS, DISABILITY	PREMIUMS	11.67
021031	J. DENNIS SEMLER	PARKING	91.74
021031	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,016.66
021031	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
021031	VISION SERVICE PLAN	PREMIUMS	7.49

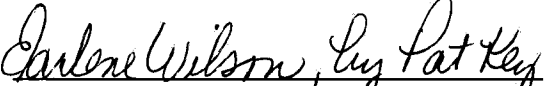
Moved by Dick, seconded by Collins, that this meeting be recessed. Upon roll call, Collins, yes;

Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Earlene Wilson, County Clerk

2002 - 2003 DISTRICT ATTORNEY

305942	XEROX CORPORATION	OPERATING SUPPLIES	618.00
305961	TULSA TRANSIT AUTHORITY	MISCELLANEOUS SUPPL	1,000.00
306371	D A C	MISCELLANEOUS SUPPL	55,537.16
306372	D A C	MISCELLANEOUS EXPENSE	21,373.15
306373	D A C	MISCELLANEOUS EXPENSE	5,442.41
306374	D A C	MISCELLANEOUS EXPENSE	504.17
306375	CAMPBELL, DOUGLAS	MISCELLANEOUS SUPPL	249.34
306384	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	673.54
306385	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	10,710.70
306388	D A C	STATE PAYROLL	39,516.61

COUNTY TREASURER'S PAYROLL ACCOUNT

021031	J. DENNIS SEMLER GENERAL	NET PAY	1,527,574.45
021031	J. DENNIS SEMLER JUVENILE CASH	NET PAY	85,144.13
021031	J. DENNIS SEMLER SHERIFF FUND	NET PAY	55,409.19
021031	J. DENNIS SEMLER HWY T CASH	NET PAY	208,244.30
021031	J. DENNIS SEMLER RESALE PROP	NET PAY	2,128.37
021031	J. DENNIS SEMLER T.C.C.J.A.	NET PAY	116,143.84
021031	J. DENNIS SEMLER C C HEALTH	NET PAY	561,813.56
021031	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	8,287.89
021031	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,508.04
021104	J. DENNIS SEMLER	NET PAY-GENERAL	22,038.41
021104	J. DENNIS SEMLER	NET PAY-CC HEALTH	3,251.64

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