

MONDAY, MARCH 12, 2001 CONTINUED

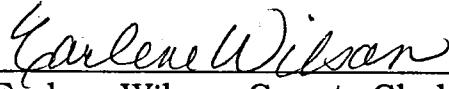
Moved by Selph, seconded by Collins, that this meeting be recessed. Upon roll call, Collins, yes;

Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman ProTem

ATTEST:


Earlene Wilson, County Clerk

COUNTY TREASURER'S PAYROLL ACCOUNT

010228	J. DENNIS SEMLER GENERAL	NETPAY	1,181,492.56
010228	J. DENNIS SEMLER VISUAL INSPECT	NETPAY	118,636.34
010228	J. DENNIS SEMLER JUVENILE CASH	NETPAY	83,720.08
010228	J. DENNIS SEMLER SHERIFF FUND	NETPAY	49,619.26
010228	J. DENNIS SEMLER HWY T CASH	NETPAY	186,517.51
010228	J. DENNIS SEMLER PARKS FUND	NETPAY	5,998.67
010228	J. DENNIS SEMLER RESALE PROPERTY	NETPAY	57,084.52
010228	J. DENNIS SEMLER TCCJA	NETPAY	92,187.98
010228	J. DENNIS SEMLER DRAINAGE 12	NETPAY	10,403.33
010228	J. DENNIS SEMLER DRAINAGE 13	NETPAY	2,782.02
010228	J. DENNIS SEMLER C/C HEALTH	NETPAY	499,109.09
010228	J. DENNIS SEMLER T.A.E.M.A.	NETPAY	9,090.36
010228	J. DENNIS SEMLER LAW LIBRARY	NETPAY	3,246.53

2000 - 2001 DISTRICT ATTORNEY

106338	PHYSICIANS DESK	OPERATING SUPPLIES	155.80
106306	OTA PIKEPASS CENTER	OPERATING SUPPLIES	40.30
106478	WEST INFORMATION	LAW BOOKS	2,891.95
107781	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	2,630.80
108077	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	2,503.87
109755	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	56.58
109764	METROCALL	OPERATING SUPPLIES	143.38
109823	DEE'S GRAPHIC SUPPLY	OPERATING SUPPLIES	239.90
109883	WALKER STAMP & SEAL CO	MISCELLANEOUS SUPPLI	122.00
110825	WALKER STAMP & SEAL CO	OPERATING SUPPLIES	55.00
111503	AMERICAN PARKING INC	OPERATING SUPPLIES	300.00
111534	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	978.45
111563	UNITED STATES CELLULAR	MISCELLANEOUS SUPPLI	108.27
111574	D A C	STATE PAYROLL	32,989.94
111579	UNITED STATES CELLULAR	OPERATING SUPPLIES	357.24
111591	YOUNG J D CO	OPERATING SUPPLIES	576.73
111592	YOUNG J D CO	OPERATING SUPPLIES	368.00
111976	D A C	MISCELLANEOUS SUPPLI	63,805.93
112038	XPEDX TULSA	CHEMICAL & LABORATOR	223.74
112038	XPEDX TULSA	PRINTING SUPPLIES	383.00
112038	XPEDX TULSA	FILMING SUPPLIES	122.25
112038	XPEDX TULSA	PRINTING & BINDING	64.50
112398	D A C	STATE PAYROLL	32,989.94
112399	D A C	MISCELLANEOUS SUPPLI	44,470.65
112406	TULSA COUNTY BUILDING	OPERATING SUPPLIES	631.07
112494	SMART CORPORATION	OPERATING SUPPLIES	7.95
112525	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	202.96
112527	OKLA STATE AUDITOR &	OPERATING SUPPLIES	2,529.03

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