

Monday, November 25, 2002 - Continued

307066	XEROX CORPORATION	MISCELLANEOUS EXP	219.00
307452	YOUNG J D CO	MISCELLANEOUS EXP	158.00
307454	XEROX CORPORATION	MISCELLANEOUS EXP	219.00
307455	B N A BOOKS	MISCELLANEOUS EXP	179.06
307463	ASPEN PUBLISHERS INC	MISCELLANEOUS EXP	330.60
307535	WEST GROUP	MISCELLANEOUS EXP	8,930.50
307536	WEST GROUP	MISCELLANEOUS EXP	824.00
307634	WEST GROUP	MISCELLANEOUS EXP	11,328.36
307635	LEXISNEXIS	MISCELLANEOUS EXP	138.40
021127	LAW LIBRARY	PAYROLL	5,200.00
021127	LAW LIBRARY	PAYROLL	1,606.00
021127	BANK ONE, DIR IRS-	FED WH TAX	459.02
021127	OKLAHOMA TAX COMMISSION	STATE WH TAX	196.00
021127	BANK ONE, DIR IRS-	FICA	800.15
021127	BANK ONE, DIR IRS-	HI FICA	187.13
021127	TULSA CO EMPL RETIRE FUND	RETIREMENT	442.00
021127	LASALLE NATIONAL BANK	PEHP	184.00
021127	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	100.00
021127	HARTFORD LIFE/ACCIDENT INS	PREMIUMS	14.50
021127	DELTA DENTAL PLAN OF OK	PREMIUMS	128.06
021127	CONTINENTAL CASUALTY CO	PREMIUMS	3.30
021127	PACIFICARE PLAN 007492	PREMIUMS	711.74
021127	PACIFICARE PLAN RG PLN	PREMIUMS	481.99
021127	PRUDENTIAL INS, DISABILITY	PREMIUMS	11.67
021127	J. DENNIS SEMLER	PARKING	131.74
021127	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,016.66
021127	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
021127	VISION SERVICE PLAN	PREMIUMS	7.49

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

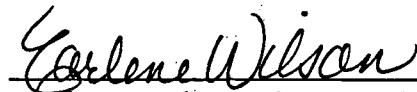
Miller, yes; Collins, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Wilbert E. Collins, Sr.; Chairman ProTem

ATTEST:



Earlene Wilson, County Clerk

2002 - 2003 DISTRICT ATTORNEY

303779	EEOC TECHNICAL ASSISTANCE	LAW BOOKS	135.00
304177	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	24.70
304185	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	2,489.39
304736	METROCALL	OPERATING SUPPLIES	299.47
304739	RICOH CORPORATION	OPERATING SUPPLIES	456.75
304746	C S C CREDIT SERVICES INC	MISCELLANEOUS SUPPL	1,512.00
304796	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	7,380.00
306377	METROCALL	MISCELLANEOUS SUPPL	28.06
306393	LEXISNEXIS	LAW BOOKS	128.65
306421	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	201.66
306914	U S POSTAL SERVICE	OPERATING SUPPLIES	1,629.54
306919	U S POSTAL SERVICE	OPERATING SUPPLIES	1,895.88
307220	D A C	MISCELLANEOUS SUPPL	11,854.51
307221	CENTRAL SERVICES DEPT	MISCELLANEOUS SUPPL	441.00
307709	CREEKMORE, CHARLES E	TRAVEL OUT OF COUNTY	1,235.35

TULSA COUNTY TREASURER'S PAYROLL ACCOUNT

021127	J. DENNIS SEMLER	NET PAY-GENERAL	1,536,378.95
021127	J. DENNIS SEMLER	NET PAY-JUVENILE CASH	84,877.77
021127	J. DENNIS SEMLER	NET PAY-SHERIFF FUND	60,117.20
021127	J. DENNIS SEMLER	NET PAY-HWY T CASH	214,310.48
021127	J. DENNIS SEMLER	NET PAY-RESALE PROP	1,974.47
021127	J. DENNIS SEMLER	NET PAY-TCCJA	108,920.56
021127	J. DENNIS SEMLER	NET PAY-C C HEALTH	551,505.62
021127	J. DENNIS SEMLER	NET PAY-T.A.E.M.A.	8,287.89
021127	J. DENNIS SEMLER	NET PAY-LAW LIBRARY	4,144.47

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