Monday, February 25, 2002 - Continued

2001-2002 LAW LIBRARY FUND				
020228	LAW LIBRARY	PAYROLL	4,666.67	
020228	LAW LIBRARY	PAYROLL	1,935.50	
020228	BANK ONE, DIR IRS-FED	FED WH TAX	370.65	
020228	OKLAHOMA TAX COMMISSION	STATE WH TAX	174.00	
020228	BANK ONE, DIR IRS-FICA	FICA	768.45	
020228	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	179.72	
020228	TC EMPL RETIREMENT FUND	RETIREMENT	326.67	
020228	LASALLE NATIONAL BANK	PEHP	173.33	
020228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00	
020228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	14.50	
020228	DELTA DENTAL PLAN OF OK	PREMIUMS	128.06	
020228	CONTINENTAL CASUALTY COMPANY	PREMIUMS	3.30	
020228	J. DENNIS SEMLER	PREMIUMS	959.95	
020228	PRUDENTIAL INS, DISABILITY	PREMIUMS	9.90	
020228	J. DENNIS SEMLER	PARKING	111.74	
020228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,016.66	
020228	LEGAL CLUB OF AMERICA	PREMIUMS	8.00	
020228	VISION SERVICE PLAN	PREMIUMS	7.49	

Moved by Dick, seconded by Selph, that this meeting be adjour ned. Upon roll call, Selph, yes;

Collins, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman ProTem

ATTEST: <u>Carlene Wilson</u>

Earlene Wilson, County Clerk

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COUNTY TREASURER'S PAYROLL ACCOUNT					
020228	J. DENNIS SEMLER GENERAL	NET PAY	1,279,088.61		
020228	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	116,705.07		
020228	J. DENNIS SEMLER JUVENILE CASH	NET PAY	87,240.80		
020228	J. DENNIS SEMLER SHERIFF FUND	NET PAY	53,364.36		
020228	J. DENNIS SEMLER HWY T CASH	NET PAY	205,820.17		
020228	J. DENNIS SEMLER RESALE PROP	NET PAY	64,187.82		
020228	J. DENNIS SEMLER TCCJA	NET PAY	110,073.72		
020228	J. DENNIS SEMLER CC HEALT	NET PAY	512,243.28		
020228	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	9,576.48		
020228	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,038.74		
0001 000					
	O2 DISTRICT ATTORNEY	ODEDATING CUIDDINES	7 400 00		
204632	CALVERT MCBRIDE INC	OPERATING SUPPLIES	7,499.98		
206142	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	100.77		
206930	YOUNG J D CO	OPERATING SUPPLIES	388.00		
207527	FIDELITY COURIER INC	OPERATING SUPPLIES	208.00		
208339	VIDEO REVOLUTION INC	OPERATING SUPPLIES	98.00		
208581	YOUNG J D CO	OPERATING SUPPLIES	388.00		
208584	U S CELLULAR	OPERATING SUPPLIES	135.49		
208585	U S CELLULAR	OPERATING SUPPLIES	85.74		
208586	U S CELLULAR	OPERATING SUPPLIES	254.00		
208587	U S CELLULAR	OPERATING SUPPLIES	231.22		
209008	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	2,375.26		
209011 209669	THOMPSON PUBLISHING GROUP	LAW BOOKS	279.00		
209669	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	1,513.80		
210064	SOUTHWESTERN BELL TELEPHO	MISCELLANEOUS SUPPL	200.00		
210064	TULSA COUNTY BUILDING	OPERATING SUPPLIES	358.42		
210177	SOUTHWESTERN BELL TELEPHO TULSA COUNTY PARKING FUND	OPERATING SUPPLIES	265.56		
		OPERATING SUPPLIES	3,943.20		
210779	XEROX CORPORATION	OPERATING SUPPLIES	203.38		
210780	YOUNG J D CO	OPERATING SUPPLIES	388.00		
210781	YOUNG J D CO	OPERATING SUPPLIES	158.71		
210847	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,530.34		
210855	LEGG, CHRISTINA D	OPERATING SUPPLIES	52.50		
210908	MEDIA CONSULTANTS	OPERATING SUPPLIES	440.00		
211003	METROCALL THE SA COUNTY BLUE DING	MISCELLANEOUS SUPPL	23.40		
211203	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	480.00		
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)					