

MONDAY, APRIL 30, 2001 CONTINUED

010430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
010430	PACIFICARE PLAN LIFE	PREMIUMS	81.84
010430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	239.36
010430	CONTINENTAL CASUALTY COMPANY	PREMIUMS	13.44
010430	J. DENNIS SEMLER	PREMIUMS	1,759.59
010430	PRUDENTIAL INS, DISABILITY	PREMIUMS	63.61
010430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	550.00
010430	UNITED WAY	UNITED FUND	13.00
010430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,430.00
010430	AMERICAN FAMILY, CANCER	PREMIUMS	14.96
010430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16
010430	LEADERS LIFE INSURANCE CO	PREMIUMS	13.00
010430	YMCA	Y.M.C.A.	34.00
010430	VISION SERVICE PLAN	PREMIUMS	7.10

2000-01 LAW LIBRARY FUND

010430	LAW LIBRARY	PAYROLL	2,500.00
010430	LAW LIBRARY	PAYROLL	2,722.25
010430	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	377.20
010430	OKLAHOMA TAX COMMISSION	STATE WH TAX	145.00
010430	BANK ONE, DIR IRS-FICA	FICA	622.08
010430	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	145.49
010430	TULSA CO EMPLOYEES RETIREMENT FUND	RETIREMENT	175.00
010430	LASALLE NATIONAL BANK	PEHP	90.00
010430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	25.00
010430	PACIFICARE PLAN LIFE	PREMIUMS	16.50
010430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	59.84
010430	J. DENNIS SEMLER	PREMIUMS	465.45
010430	PRUDENTIAL INS, DISABILITY	PREMIUMS	5.50
010430	J. DENNIS SEMLER	PARKING	76.74
010430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	500.00

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

Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Selph
John Selph, Chairman

ATTEST:

Earlene Wilson
Earlene Wilson, County Clerk

COUNTY TREASURER'S PAYROLL ACCOUNT

010430	J. DENNIS SEMLER GENERAL	NET PAY	1,248,636.49
010430	J. DENNIS SEMLER VISUAL INSPECTION	NET PAY	119,746.70
010430	J. DENNIS SEMLER JUVENILE CASH	NET PAY	82,275.20
010430	J. DENNIS SEMLER SHERIFF FUND	NET PAY	46,741.85
010430	J. DENNIS SEMLER HWY T CASH	NET PAY	193,081.48
010430	J. DENNIS SEMLER PARKS FUND	NET PAY	8,625.47
010430	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	2,675.34
010430	J. DENNIS SEMLER TCCJA	NET PAY	94,540.89
010430	J. DENNIS SEMLER DRAINAGE 12	NET PAY	10,488.91
010430	J. DENNIS SEMLER DRAINAGE 13	NET PAY	2,782.02
010430	J. DENNIS SEMLER CITY-COUNTY HEALT	NET PAY	501,495.83
010430	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	9,179.57
010430	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,534.06

DISTRICT ATTORNEY

112940	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPLI	898.63
112942	SOUTHWESTERN BELL TELEPHO	MISCELLANEOUS SUPPLI	200.00
113899	XEROX CORPORATION	MISCELLANEOUS SUPPLI	361.99
113901	METROCALL	MISCELLANEOUS SUPPLI	11.41
113902	UNITED STATES CELLULAR	MISCELLANEOUS SUPPLI	107.89
114927	SOUTHWESTERN BELL TELEPHO	MISCELLANEOUS SUPPLI	234.68

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