

Monday, December 30, 2002 - Continued

021223	PRUDENTIAL INS, DISABILITY	PREMIUMS	11.67
021223	J. DENNIS SEMLER	PARKING	131.74
021223	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,016.66
021223	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
021223	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

ATTEST:

Earlene Wilson, County Clerk

2002 - 2003 DISTRICT ATTORNEY

304725	LEXISNEXIS	LAW BOOKS	71.55
304737	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	19.80
306387	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	141.46
307741	DELL MARKETING LP	OTHER MACHNRY & EQUI	3,540.00
307742	MICROAGE	OTHER MACHNRY & EQUI	240.00
307812	DEE'S GRAPHIC SUPPLY	OPERATING SUPPLIES	248.28
307821	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	345.76
308470	YOUNG J D CO	OPERATING SUPPLIES	505.76
308927	U S POSTAL SERVICE	OPERATING SUPPLIES	1,988.66
308943	XEROX CORPORATION	OPERATING SUPPLIES	89.33
308946	D A C	MISCELLANEOUS EXPENS	17,632.64
308947	D A C	MISCELLANEOUS EXPENS	5,442.41
308948	D A C	MISCELLANEOUS EXPENS	4,063.11
308950	D A C	MISCELLANEOUS EXPENS	1,479.38
308952	XEROX CORPORATION	OPERATING SUPPLIES	219.00
308984	COMPULOGICS	OPERATING SUPPLIES	52.00
309001	YOUNG J D CO	OPERATING SUPPLIES	613.69
309003	YOUNG J D CO	OPERATING SUPPLIES	422.00
309004	YOUNG J D CO	OPERATING SUPPLIES	422.00
309005	YOUNG J D CO	OPERATING SUPPLIES	518.15
309006	YOUNG J D CO	OPERATING SUPPLIES	422.00
309007	YOUNG J D CO	OPERATING SUPPLIES	431.10

TULSA COUNTY TREASURER PAYROLL ACCOUNT

021230	J DENNIS SEMLER	NET PAY-GENERAL	19,790.70
021230	J DENNIS SEMLER	NET PAY-RESALE PROP	384.93
021230	J DENNIS SEMLER	NET PAY-TCCJA	664.92
021223	J. DENNIS SEMLER	NET PAY- GENERAL	1,519,406.65
021223	J. DENNIS SEMLER	NET PAY- VISUAL INSPECT	73,358.04
021223	J. DENNIS SEMLER	NET PAY- JUVENILE CASH	85,138.11
021223	J. DENNIS SEMLER	NET PAY- SHERIFF FUND	63,990.15
021223	J. DENNIS SEMLER	NET PAY- HWY T CASH	217,665.19
021223	J. DENNIS SEMLER	NET PAY- RESALE PROP	2,614.73
021223	J. DENNIS SEMLER	NET PAY- TCCJA	116,856.19
021223	J. DENNIS SEMLER	NET PAY- CC HEALTH	552,852.41
021223	J. DENNIS SEMLER	NET PAY- T.A.E.M.A.	8,287.89
021223	J. DENNIS SEMLER	NET PAY- LAW LIBRARY	3,932.38

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