

MONDAY, JULY 31, 1995, CONTINUED

950731	J. DENNIS SEMLER	SPECIAL DEDUCT	141.84
950731	AMERICAN FAMILY, ICU PLAN	PREMIUMS	170.34
950731	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	381.65
950731	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	343.85
950731	VISION SERVICE PLAN	PREMIUMS	214.23
950731	ECK, LONNIE D - TRUSTEE	CHILD SUPPORT	200.00
950731	ECK, LONNIE D	CHILD SUPPORT	175.00
950731	MORGAN & ASSOCIATES	GARNISHMENTS	188.15

1995 - 1996 TULSA AREA EMERG MGMT AGY

515784	ADMINISTRATIVE SERVICES	SERVICES	95.00
950731	EMERGENCY MANAGEMENT	PAYROLL	9,653.23
950731	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	956.03
950731	OKLAHOMA TAX COMMISSION	STATE WH TAX	362.83
950731	LIBERTY TULSA, DIR IRS-FICA	FICA	1,084.69
950731	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	253.68
950731	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	1,132.68
950731	PRUDENTIAL INS CO, LIFE	PREMIUMS	70.30
950731	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	151.36
950731	CONTINENTAL CASUALTY COMPANY	PREMIUMS	13.02
950731	J. DENNIS SEMLER	PREMIUMS	1,352.77
950731	PRUDENTIAL INS, DISABILITY	PREMIUMS	21.32
950731	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	925.00
950731	UNITED WAY	UNITED FUND	5.45
950731	PEBS CO	ANNUITY	600.00
950731	AMERICAN FAMILY, CANCER	PREMIUMS	32.46
950731	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16

1995 - 1996 LAW LIBRARY FUND

600821	WEST PUBLISHING CO	EXPENSE	1,706.10
600823	DATA REGISTER SYSTEMS	EXPENSE	43.45
600824	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50
600826	WARREN, GORHAM & LAMONT	EXPENSE	71.22
950731	LAW LIBRARY	PAYROLL	4,666.66
950731	LAW LIBRARY	PAYROLL	185.50
950731	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	573.56
950731	OKLAHOMA TAX COMMISSION	STATE WH TAX	202.65
950731	LIBERTY TULSA, DIR IRS-FICA	FICA	590.15
950731	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	138.02
950731	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	560.00
950731	PRUDENTIAL INS CO, LIFE	PREMIUMS	34.78
950731	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	61.76
950731	J. DENNIS SEMLER	PREMIUMS	172.23
950731	J. DENNIS SEMLER	PREMIUMS	106.98
950731	PRUDENTIAL INS, DISABILITY	PREMIUMS	6.52
950731	UNITED WAY	UNITED FUND	17.72
950731	J. DENNIS SEMLER	PARKING	73.40

COUNTY TREASURER'S PAYROLL ACCOUNT

950731	J. DENNIS SEMLER GENERAL	NET PAY	990,127.60
950731	J. DENNIS SEMLER ASSESSOR	NET PAY	79,017.89
950731	J. DENNIS SEMLER JUVENILE CASH	NET PAY	31,277.66
950731	J. DENNIS SEMLER SHERIFF FUND	NET PAY	38,083.14
950731	J. DENNIS SEMLER HWY T CASH	NET PAY	191,346.80
950731	J. DENNIS SEMLER PARKS FUND	NET PAY	80,314.26
950731	J. DENNIS SEMLER RESALE PROP	NET PAY	499.12
950731	J. DENNIS SEMLER HEALTH	NET PAY	273,815.06
950731	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	5,009.60
950731	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,429.15

Moved by Selph, seconded by Dick, that this meeting be adjourned. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Selph
John Selph, Chairman

ATTEST:

Joan Hastings
Joan Hastings, County Clerk

DISTRICT ATTORNEY

503097	JAMES PUBLISHING INC.	SUPPLIES	45.92
511832	SHEPARD'S MCGRAW-HILL, INC.	SUPPLIES	49.45
514839	CHERRY STREET PHOTO LAB	SERVICES	25.58
516152	FEDEX	SERVICES	43.50
517981	ADMINISTRATIVE SERVCIES	SUPPLIES	461.20
518109	CORPORATE EXPRESS	SUPPLIES	350.00
518315	FIELDS DOWNS & RANDOLPH	SUPPLIES	189.75

DA-BOGUS CHECK PROGRAM

518446	CSC CREDIT SERVICES, INC.	SERVICES	3.20
518447	U.S. POSTMASTER	POSTAGE	3,541.05