

MONDAY, AUGUST 26, 1996, CONTINUED

702846	SMITH, SALLY HOWE	LAND	300.00
703128	TULSA DAILY COMMERCE	PUBLICATION	138.00
703129	TULSA COUNTY TREASURER	LAND	514.67
703130	STILLWATER NATIONAL BANK	LAND	45,088.22
703131	GIBCO INDUSTRIES INC	LAND	113,397.11
703132	TULSA COUNTY TREASURER	LAND	212.92
703133	TULSA COUNTY TREASURER	LAND	42.67
703134	UNDERWOOD, GEORGE &	LAND	21,744.41
703135	TULSA COUNTY TREASURER	LAND	192.67
703136	TULSA FEDERAL EMPLOYEES	LAND	12,567.86
703138	UNDERWOOD, GEORGE	RENTALS	227.47
703139	HUTCHINSON, BONNIE	RENTALS	232.31
703140	REMONDINI, JOSEPH R &	LAND	72,239.47
703141	PINEDA, JOSE CENEN &	RELOCATION	210.00
703142	SHOTKEY, BENJAMIN &	RELOCATION	6,468.00
703143	SHOTKEY, BENJAMIN &	RELOCATION	670.00
703144	AQUILAR, JOSE ANDINO & MARIA	RELOCATION	27,678.00
703145	AQUILAR, JOSE ANDINO &	RELOCATION	1,400.00
703146	MEADOW GOLD	RELOCATION	22,200.00
703204	HAILEY, CARLOS GENE	LAND	34,361.33
703205	TULSA COUNTY TREASURER	LAND	138.67
703207	DETAIL MOVING & STORAGE	RELOCATION	12,750.00
703209	HAILEY CARLOS G & ELSIE	RELOCATION	96,234.00

1996 - 1997 TULSA AREA EMERG MGMT AGY

702162	HORIZONS UNLIMITED TRAVEL	TRAINING	684.00
702519	ROBERTSON TIRE COMPANY	MAINT.	293.84
702740	SOUTHWESTERN BELL TELE	SERVICE	48.33
702741	PUBLIC SERVICE COMPANY	SERVICES	436.15
960830	EMERGENCY MANAGEMENT	PAYROLL	13,867.79
960830	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	1,745.59
960830	OKLAHOMA TAX COMMISSION	STATE WH TAX	604.85
960830	LIBERTY TULSA, DIR IRS-FICA	FICA	1,601.91
960830	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	374.64
960830	TULSA CO EMPL RETIREMENT FUND	RETIREMENT	1,086.82
960830	PACIFICARE PLAN LIFE	PREMIUMS	79.86
960830	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	151.36
960830	CONTINENTAL CASUALTY COMPANY	PREMIUMS	16.44
960830	J. DENNIS SEMLER	PREMIUMS	1,337.66
960830	PRUDENTIAL INS, DISABILITY	PREMIUMS	42.73
960830	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,000.00
960830	UNITED WAY	UNITED FUND	5.00
960830	PEBSO	ANNUITY	630.00
960830	AMERICAN FAMILY, CANCER	PREMIUMS	32.46
960830	AMERICAN FAMILY, ICU PLAN	PREMIUMS	20.86

1996-97 LAW LIBRARY FUND

960830	LAW LIBRARY	PAYROLL	4,666.66
960830	LAW LIBRARY	PAYROLL	484.75
960830	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	762.99
960830	OKLAHOMA TAX COMMISSION	STATE WH TAX	208.33
960830	LIBERTY TULSA, DIR IRS-FICA	FICA	627.39
960830	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	146.73
960830	TULSA CO EMPL RETIREMENT FUND	RETIREMENT	373.34
960830	PACIFICARE PLAN LIFE	PREMIUMS	31.02
960830	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	61.76
960830	J. DENNIS SEMLER	PREMIUMS	173.95
960830	J. DENNIS SEMLER	PREMIUMS	106.98
960830	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.89
960830	UNITED WAY	UNITED FUND	17.00
960830	J. DENNIS SEMLER	PARKING	98.40

COUNTY TREASURER'S PAYROLL ACCOUNT

960830	J. DENNIS SEMLER GENERAL	NET PAY	916,729.68
960830	J. DENNIS SEMLER ASSESSOR	NET PAY	73,536.03
960830	J. DENNIS SEMLER JUVENILE CASH	NET PAY	58,108.12
960830	J. DENNIS SEMLER SHERIFF FUND	NET PAY	50,673.81
960830	J. DENNIS SEMLER HWY T CASH	NET PAY	185,760.21
960830	J. DENNIS SEMLER PARKS FUND	NET PAY	64,420.23
960830	J. DENNIS SEMLER RESALE PROP	NET PAY	787.68
960830	J. DENNIS SEMLER TCCJA	NET PAY	352,402.75
960830	J. DENNIS SEMLER HEALTH	NET PAY	308,030.00
960830	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	7,902.75
960830	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,579.89

Moved by Harris, seconded by Selph, that this meeting be adjourned.

Upon roll call, Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris
Lewis Harris, Chairman Pro-tem