

MONDAY, AUGUST 28, 1995, CONTINUED

950831	PRUDENTIAL INS, DISABILITY	PREMIUMS	21.32
950831	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	925.00
950831	UNITED WAY	UNITED FUND	5.45
950831	PEBSO	ANNUITY	600.00
950831	AMERICAN FAMILY, CANCER	PREMIUMS	32.46
950831	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16

1995-96 LAW LIBRARY FUND

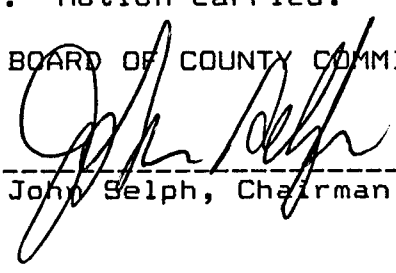
950831	LAW LIBRARY	PAYROLL	4,666.66
950831	LAW LIBRARY	PAYROLL	318.50
950831	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	573.56
950831	OKLAHOMA TAX COMMISSION	STATE WH TAX	202.78
950831	LIBERTY TULSA, DIR IRS-FICA	FICA	606.64
950831	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	141.88
950831	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	560.00
950831	PRUDENTIAL INS CO, LIFE	PREMIUMS	34.78
950831	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	61.76
950831	J. DENNIS SEMLER	PREMIUMS	172.23
950831	J. DENNIS SEMLER	PREMIUMS	106.98
950831	PRUDENTIAL INS, DISABILITY	PREMIUMS	6.52
950831	UNITED WAY	UNITED FUND	17.72
950831	J. DENNIS SEMLER	PARKING	73.40

COUNTY TREASURER'S PAYROLL ACCOUNT

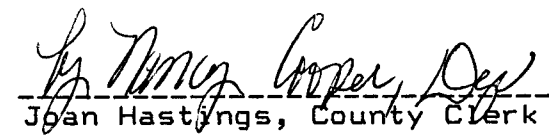
950831	J. DENNIS SEMLER GENERAL	NET PAY	1,021,139.08
950831	J. DENNIS SEMLER ASSESSOR	NET PAY	75,566.08
950831	J. DENNIS SEMLER JUV CASH	NET PAY	33,693.34
950831	J. DENNIS SEMLER SHERIFF FUND	NET PAY	31,185.44
950831	J. DENNIS SEMLER HWY T CASH	NET PAY	186,711.64
950831	J. DENNIS SEMLER PARKS FUND	NET PAY	64,938.59
950831	J. DENNIS SEMLER RESALE PROP	NET PAY	857.12
950831	J. DENNIS SEMLER HEALTH	NET PAY	280,237.81
950831	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	5,009.18
950831	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,551.84
950828	J. DENNIS SEMLER, TREAS.	NET PAY	734.44
950828	J. DENNIS SEMLER, TREAS.	NET PAY	1,757.54
950828	J. DENNIS SEMLER, TREAS.	NET PAY	521.07
950828	J. DENNIS SEMLER, TREAS.	NET PAY	1,174.24

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, Chairman

ATTEST:


 Joan Hastings, County Clerk
1995-96 DISTRICT ATTORNEY

510854	NATIONAL POLICE CHIEFS	DIRECTORY	225.00
517978	FEDERAL EXPRESS CORP.	CHARGES	43.50
517979	ALACARTE COURIER SERVICE	SERVICES	28.00
517985	PIKEPASS CENTER	CHARGES	10.15
601727	MATTHEW BENDER & CO., INC.	LAWBOOKS	222.70
601843	WESTERN BUSINESS PRODUCTS	COPIER	2,100.00
601911	COLE PUBLICATIONS & INFO	LEASE SERVICE	210.75

1995-96 D A BOGUS CHECK PROGRAM

518499	HPI INTERNATIONAL, INC.	FILM	377.00
603168	D.A.C.	PAYROLL	22,835.62

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