MONDAY, SEPTEMBER 28, 1998

980930	PACIFICARE PLAN LIFE	PREMIUMS	28.42
980930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	64.24
980930	J. DENNIS SEMLER	PREMIUMS	439.10
980930	J. DENNIS SEMLER	PREMIUMS	111.92
980930	PRUDENTIAL INS, DISABILITY	PREMIUMS	10.73
980930	J. DENNIS SEMLER	PARKING	73.40
980930	PEBSCO	ANNUITY	525.00

COUNTY TREASURER'S PAYROLL ACCOUNT

980930	J. DENNIS SEMLER GENERAL	NET PAY	981,134.82
980930	J. DENNIS SEMLER VISUAL INSPEC	NET PAY	95,283.97
980930	J. DENNIS SEMLER JUVENILE CASH	NET PAY	53,673.29
980930	J. DENNIS SEMLER SHERIFF FUND	NET PAY	50,914.94
980930	J. DENNIS SEMLER HWY T CASH	NET PAY	173,196.75
980930	J. DENNIS SEMLER PARKS FUND	NET PAY	22,630.76
980930	J. DENNIS SEMLER RESALE PROP	NET PAY	6,415.02
980930	J. DENNIS SEMLER TCCJA	NET PAY	376,713.31
980930	J. DENNIS SEMLER CC HEALTH	NET PAY	387,039.39
980930	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	8,992.46
980930	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,285.38

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

980930	J. DENNIS SEMLER DRAINAGE 13	NET PAY	2,597.06

DISTRICT ATTORNEY

819976	UNITED COMMUNICATIONS	SERVICES/SUPPLIES	1,470.00
820060	CLOVER TECHNOLOGIES, INC	SERVICES	10,476.29
820070	ALLTEL SUPPLY,INC	SERVICES/SUPPLIES	2,669.60
820088	VANSTAR BOX 7710	SERVICES/SUPPLIES	26,208.75
820089	VANSTAR BOX 7710	SERVICES/SUPPLIES	65,875.00
820575	N O V A	SERVICES	50.00
820629	ALLTEL SUPPLY,INC	SERVICES/SUPPLIES	1,175.06
902308	VANSTAR BOX 7710	EQUIPMENT	34,262.00
902515	OFFICEMAX	MACHNRY/EQUIP.	33,646.45
903512	XEROX CORPORATION	SUPPLIES	342.00
904497	LEGG CSR, CHRISTINA D	SUPPLIES	22.50
904590	PARDON AND PAROLE BOARD	SUPPLIES	6.00
904592	BRUNTON, PAUL D.	SUPPLIES	68.00
904605	MCINTOSH, DENISE M.	TRAINING	394.26
904639	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
904640	UNITED STATES CELLULAR	SUPPLIES	181.66
904643	D A C	SUPPLIES	35,387.16
904644	SOUTHWESTERN BELL TELE	SUPPLIES	369.85
904645	XEROX CORPORATION	MACHNRY/EQUIP.	882.21
904650	FUELMAN OF OKLAHOMA	SUPPLIES	158.21
904651	U S POSTMASTER	SUPPLIES	8,171.89

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