

MONDAY, OCTOBER 30, 1995, CONTINUED

951031	PRUDENTIAL INS CO, LIFE	PREMIUMS	70.30
951031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	151.36
951031	CONTINENTAL CASUALTY COMPANY	PREMIUMS	13.44
951031	J. DENNIS SEMLER	PREMIUMS	1,352.77
951031	PRUDENTIAL INS, DISABILITY	PREMIUMS	21.32
951031	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	925.00
951031	UNITED WAY	UNITED FUND	5.45
951031	PEBSO	ANNUITY	600.00
951031	AMERICAN FAMILY, CANCER	PREMIUMS	32.46
951031	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16

1995-96 LAW LIBRARY FUND

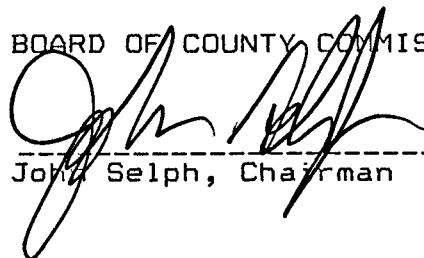
951031	LAW LIBRARY	PAYROLL	4,666.66
951031	LAW LIBRARY	PAYROLL	346.50
951031	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	573.56
951031	OKLAHOMA TAX COMMISSION	STATE WH TAX	204.21
951031	LIBERTY TULSA, DIR IRS-FICA	FICA	610.12
951031	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	142.69
951031	TULSA CO EMP RETIREMENT FUND	RETIREMENT	560.00
951031	PRUDENTIAL INS CO, LIFE	PREMIUMS	34.78
951031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	61.76
951031	J. DENNIS SEMLER	PREMIUMS	172.23
951031	J. DENNIS SEMLER	PREMIUMS	106.98
951031	PRUDENTIAL INS, DISABILITY	PREMIUMS	6.52
951031	UNITED WAY	UNITED FUND	17.72
951031	J. DENNIS SEMLER	PARKING	88.44

COUNTY TREASURER'S PAYROLL ACCOUNT

951031	J. DENNIS SEMLER GENERAL	NET PAY	1,015,489.07
951031	J. DENNIS SEMLER ASSESSOR	NET PAY	74,513.50
951031	J. DENNIS SEMLER JUV CASH	NET PAY	50,948.97
951031	J. DENNIS SEMLER SHERIFF FUND	NET PAY	32,617.57
951031	J. DENNIS SEMLER HWY T CASH	NET PAY	189,943.44
951031	J. DENNIS SEMLER PARKS FUND	NET PAY	37,400.74
951031	J. DENNIS SEMLER RESALE PROP	NET PAY	2,660.46
951031	J. DENNIS SEMLER HEALTH	NET PAY	269,156.72
951031	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	5,009.18
951031	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,561.24

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

604131	INFORMAK	SUPPLIES	511.36
605267	FEDEX	SERVICES	25.50

1995-96 D.A. DRUG/VIOLENT CRIME POLICY BOARD GRANT

606462	D.A.C.	PAYROLL	1,983.44
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1995-96 D.A. DRUG TASK FORCE GRANT D-95-521

606463	D.A.C.	PAYROLL	5,124.32
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1995-96 D.A. CHILD ABUSE GRANT D-95-424

606464	D.A.C.	PAYROLL	8,889.96
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1995-96 D.A. DRUG ENFORCEMENT PROGRAM

606465	D.A.C.	PAYROLL	9,895.83
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)