

WEDNESDAY, NOVEMBER 22, 1995 CONTINUED

607496	SOUTHWESTERN BELL TELE	SERVICE	48.18
607497	PUBLIC SERVICE COMPANY	SERVICES	436.01
607498	GTE GOVERNMENT SYSTEMS	SERVICE	130.00
951128	EMERGENCY MANAGEMENT	PAYROLL	9,676.81
951128	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	956.03
951128	OKLAHOMA TAX COMMISSION	STATE WH TAX	362.83
951128	LIBERTY TULSA, DIR IRS-FICA	FICA	1,084.69
951128	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	253.68
951128	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	1,132.68
951128	PRUDENTIAL INS CO, LIFE	PREMIUMS	70.30
951128	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	151.36
951128	CONTINENTAL CASUALTY COMPANY	PREMIUMS	13.44
951128	J. DENNIS SEMLER	PREMIUMS	1,352.77
951128	PRUDENTIAL INS, DISABILITY	PREMIUMS	21.32
951128	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	925.00
951128	UNITED WAY	UNITED FUND	5.45
951128	PEBSO	ANNUITY	600.00
951128	AMERICAN FAMILY, CANCER	PREMIUMS	32.46
951128	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16

1995-96 LAW LIBRARY FUND

951128	LAW LIBRARY	PAYROLL	4,666.66
951128	LAW LIBRARY	PAYROLL	421.75
951128	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	573.56
951128	OKLAHOMA TAX COMMISSION	STATE WH TAX	204.52
951128	LIBERTY TULSA, DIR IRS-FICA	FICA	619.45
951128	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	144.87
951128	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	560.00
951128	PRUDENTIAL INS CO, LIFE	PREMIUMS	34.78
951128	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	61.76
951128	J. DENNIS SEMLER	PREMIUMS	172.23
951128	J. DENNIS SEMLER	PREMIUMS	106.98
951128	PRUDENTIAL INS, DISABILITY	PREMIUMS	6.52
951128	UNITED WAY	UNITED FUND	17.72
951128	J. DENNIS SEMLER	PARKING	88.44

COUNTY TREASURER'S PAYROLL ACCOUNT

951128	J. DENNIS SEMLER GENERAL	NET PAY	1,076,640.07
951128	J. DENNIS SEMLER ASSESSOR	NET PAY	74,826.29
951128	J. DENNIS SEMLER JUVENILE CASH	NET PAY	54,509.93
951128	J. DENNIS SEMLER SHERIFF FUND	NET PAY	37,469.80
951128	J. DENNIS SEMLER HWY T CASH	NET PAY	187,350.19
951128	J. DENNIS SEMLER PARKS FUND	NET PAY	35,578.56
951128	J. DENNIS SEMLER RESALE PROP	NET PAY	1,120.89
951128	J. DENNIS SEMLER HEALTH	NET PAY	275,282.53
951128	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	5,009.18
951128	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,630.42

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:

By Nancy Cooper, Dep
 Joan Hastings, County Clerk

DISTRICT ATTORNEY

602620	MATTHEW BENDER AND CO.	BOOKS	252.00
604147	RICOH CORP.	MAINTENANCE	253.00
604413	GARRETT SIGNS & GRAPHICS	SUPPLIES	25.31
604694	THOMPSON PUBLISHING GROUP	SUBSCRIPTION	238.00
605266	FEDEX	SERVICES	57.50
605655	MODERN BINDERY INC.	SUPPLIES	271.50
607371	SOUTHWEST BELL	SERVICES	2,727.63

DA-BOGUS CHECK PROGRAM

603458	EXPO SQUARE	SUPPLIES	950.00
606139	MODERN BINDERY	SUPPLIES	129.00
606214	U.S. POSTMASTER	POSTAGE	2,120.68
606215	CSC CREDIT SERVICES	SERVICES	11.20
606216	BUILDING OPERATIONS	SERVICES	218.46
606217	ADM. SERVICES	SERVICES	467.83
606362	WESCHE CO.	SERVICES	9.42
607511	DAC	PAYROLL	22,247.07

DISTRICT ATTORNEY-GRANT D-05-522

607512	DAC	PAYROLL	3,078.37
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DISTRICT ATTORNEY-GRANT 0595-318

607515	DAC	PAYROLL	2,157.68
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)