

MONDAY, DECEMBER 21, 1998 CONTINUED

981223	LAW LIBRARY	PAYROLL	4,955.00
981223	LAW LIBRARY	PAYROLL	1,912.00
981223	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	619.13
981223	OKLAHOMA TAX COMMISSION	STATE WH TAX	211.16
981223	BANK ONE, DIR IRS-FICA	FICA	825.13
981223	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	192.98
981223	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	346.85
981223	LASALLE NATIONAL BANK	PEHP	179.10
981223	PACIFICARE PLAN LIFE	PREMIUMS	28.42
981223	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	64.24
981223	J. DENNIS SEMLER	PREMIUMS	439.10
981223	J. DENNIS SEMLER	PREMIUMS	111.92
981223	PRUDENTIAL INS, DISABILITY	PREMIUMS	10.73
981223	J. DENNIS SEMLER	PARKING	113.44
981223	PEBSO	ANNUITY	525.00

COUNTY TREASURER'S PAYROLL ACCOUNT

981223	J. DENNIS SEMLER GENERAL	NET PAY	1,044,063.62
981223	J. DENNIS SEMLER VISUAL INSPEC	NET PAY	75,616.16
981223	J. DENNIS SEMLER JUVENILE CASH	NET PAY	66,974.99
981223	J. DENNIS SEMLER SHERIFF FUND	NET PAY	52,802.41
981223	J. DENNIS SEMLER HWY T CASH	NET PAY	171,335.22
981223	J. DENNIS SEMLER PARKS FUND	NET PAY	6,900.35
981223	J. DENNIS SEMLER RESALE PROP	NET PAY	6,508.21
981223	J. DENNIS SEMLER TCCJA	NET PAY	395,646.79
981223	J. DENNIS SEMLER CC HEALT	NET PAY	421,436.35
981223	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	9,441.22
981223	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,676.48

Moved by Selph, seconded by Dick, that this meeting be recessed. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

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

DISTRICT ATTORNEY

907781	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	373.75
908355	U S POSTMASTER	SUPPLIES	1,296.46
908356	TULSA CO ADMINISTRATIVE	SUPPLIES	1,820.67
908391	ROBINETT & OSMOND, INC	SUPPLIES	107.50
908477	BUILDING OPERATIONS	SUPPLIES	1,371.14
909116	MULLINS, JUDY K	SUPPLIES	62.50
909117	BUILDING OPERATIONS	SUPPLIES	2,849.88
909638	BLAKELEY, DICK	TRAVEL	74.10