

MONDAY, FEBRUARY 22, 1999, CONTINUED

990226	LONNIE D. ECK, TRUSTEE	CHILD SUPPORT	420.00
990226	DHS OK IV-D FGN 262664001	CHILD SUPPORT	347.17

1998 - 1999 TULSA AREA EMERG MGMT AGY

904418	COMPUSA INC	MACHNRY/EQUIP.	2,284.00
912302	JOLLIFF, ROGER	TRAINING	15.00
912303	MCCOOL, C MICHAEL	TRAINING	16.00
912475	GTE GOVERNMENT SYSTEMS	SERVICE	143.00
912498	CITY OF TULSA	CHARGES	160.51
912540	U S POSTMASTER	POSTAGE	340.00
912620	AT&T	SERVICE	8.64
912621	SOUTHWESTERN BELL TELE	SERVICE	49.39
990226	EMERGENCY MANAGEMENT	PAYROLL	14,284.20
990226	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	1,547.66
990226	OKLAHOMA TAX COMMISSION	STATE WH TAX	582.00
990226	BANK ONE, DIR IRS-FICA	FICA	1,673.65
990226	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	391.42
990226	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	999.89
990226	LASALLE NATIONAL BANK	PEHP	376.64
990226	PACIFICARE PLAN LIFE	PREMIUMS	71.05
990226	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	186.40
990226	CONTINENTAL CASUALTY COMPANY	PREMIUMS	13.44
990226	J. DENNIS SEMLER	PREMIUMS	1,659.98
990226	PRUDENTIAL INS, DISABILITY	PREMIUMS	60.39
990226	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	500.00
990226	UNITED WAY	UNITED FUND	13.00
990226	PEBSO	ANNUITY	1,280.00
990226	AMERICAN FAMILY, CANCER	PREMIUMS	14.96
990226	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16
990226	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	13.00
990226	VISION SERVICE PLAN	PREMIUMS	3.25

1998-99 LAW LIBRARY FUND

990226	LAW LIBRARY	PAYROLL	4,955.00
990226	LAW LIBRARY	PAYROLL	1,768.00
990226	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	617.81
990226	OKLAHOMA TAX COMMISSION	STATE WH TAX	212.00
990226	BANK ONE, DIR IRS-FICA	FICA	807.27
990226	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	188.80
990226	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	346.85
990226	LASALLE NATIONAL BANK	PEHP	179.10
990226	PACIFICARE PLAN LIFE	PREMIUMS	28.42
990226	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	64.24
990226	J. DENNIS SEMLER	PREMIUMS	439.10
990226	J. DENNIS SEMLER	PREMIUMS	111.92
990226	PRUDENTIAL INS, DISABILITY	PREMIUMS	10.73
990226	J. DENNIS SEMLER	PARKING	113.44
990226	PEBSO	ANNUITY	525.00

COUNTY TREASURER'S PAYROLL ACCOUNT

990226	J. DENNIS SEMLER GENERAL	NET PAY	996,508.39
990226	J. DENNIS SEMLER VISUAL INSP	NET PAY	85,894.55
990226	J. DENNIS SEMLER JUVENILE CASH	NET PAY	66,912.19
990226	J. DENNIS SEMLER SHERIFF FUND	NET PAY	52,170.42
990226	J. DENNIS SEMLER HWY T CASH	NET PAY	166,016.40
990226	J. DENNIS SEMLER PARKS FUND	NET PAY	4,117.33
990226	J. DENNIS SEMLER RESALE PROP	NET PAY	56,546.51
990226	J. DENNIS SEMLER TCCJA	NET PAY	384,410.58
990226	J. DENNIS SEMLER CC HEALT	NET PAY	411,927.46
990226	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	8,486.17
990226	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,543.96

Moved by Selph, seconded by Collins, that this meeting be adjourned.

Upon roll call, Selph, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins Sr.
 Wilbert E. Collins, Sr.
 Chairman Pro Tem

ATTEST:

Joan Hastings
 Joan Hastings, County Clerk

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