

MONDAY, MARCH 25, 1996, CONTINUED

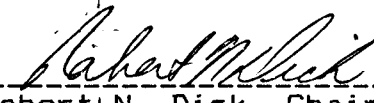
960329	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	61.76
960329	J. DENNIS SEMLER	PREMIUMS	172.23
960329	J. DENNIS SEMLER	PREMIUMS	106.98
960329	PRUDENTIAL INS, DISABILITY	PREMIUMS	12.38
960329	UNITED WAY	UNITED FUND	17.00
960329	J. DENNIS SEMLER	PARKING	98.40

COUNTY TREASURER'S PAYROLL ACCOUNT

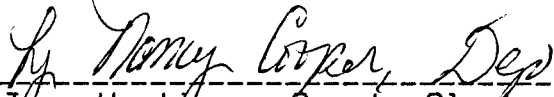
960329	J. DENNIS SEMLER GENERAL	NET PAY	739,886.34
960329	J. DENNIS SEMLER ASSESSOR	NET PAY	75,157.37
960329	J. DENNIS SEMLER JUV CASH	NET PAY	53,319.75
960329	J. DENNIS SEMLER SHERIFF FUND	NET PAY	40,286.22
960329	J. DENNIS SEMLER HWY T CASH	NET PAY	167,981.17
960329	J. DENNIS SEMLER PARKS FUND	NET PAY	32,925.09
960329	J. DENNIS SEMLER RESALE PROP	NET PAY	49,532.01
960329	J. DENNIS SEMLER TCCJA	NET PAY	318,239.71
960329	J. DENNIS SEMLER HEALTH	NET PAY	274,942.25
960329	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	7,516.85
960329	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,619.35

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

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Joan Hastings, County Clerk

1995-96 DISTRICT ATTORNEY

605136	CHERRY STREET PHOTO LAB	SERVICES	141.74
610676	CHERRY STREET PHOTO	SERVICES	104.36
611152 E	GARRETT SIGNS & GRAPHICS	SUPPLIES	75.66
611832	RICOH CORPORATION	MAINTENANCE	253.00
612204	D & D ENGRAVING	SERVICES	10.37
612701	U.S. POSTMASTER	POSTAGE	1,578.22
612702	ADM SERVICES	SERVICES	2,771.81
613188	ALLISON BENGE, CSR	TRANSCRIPT	25.00

1995-96 D.A. BOGUS CHECK PROGRAM

609094	VANSTAR	MONITORS	3,864.00
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1995-96 D.A. CHILD ABUSE GRANT

613653	D.A.C.	PAYROLL	8,887.86
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1995-96 D.A. DRUG TASK FORCE GRANT

613654	D.A.C.	PAYROLL	8,210.98
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1995-96 D.A. DRUG VIOLENT CRIME POLICY GRANT

613655	D.A.C.	PAYROLL	1,983.44
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1995-96 D.A. DRUG ENFORCEMENT PROGRAM

613656	D.A.C.	PAYROLL	10,264.23
613658	D.A.C.	PAYROLL	809.51

1995-96 D.A. VIOLENCE AGAINST WOMEN GRANT

613657	D.A.C.	PAYROLL	4,275.77
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(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)