

MONDAY, MARCH 27, 1995 CONTINUED

513359	GTE GOVERNMENT SYSTEMS	SERVICE	113.00
513360	MCCAW COMMUNICATIONS	RENTALS	30.00
513361	CITY OF TULSA	CHARGES	317.50
513362	SOUTHWESTERN BELL TELE	SERVICE	87.25
950331	EMERGENCY MANAGEMENT	PAYROLL	13,547.72
950331	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	1,838.66
950331	OKLAHOMA TAX COMMISSION	STATE WH TAX	588.26
950331	LIBERTY TULSA, DIR IRS-FICA	FICA	1,545.53
950331	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	361.45
950331	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	1,582.08
950331	PRUDENTIAL INS CO, LIFE	PREMIUMS	88.06
950331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	186.78
950331	CONTINENTAL CASUALTY COMPANY	PREMIUMS	25.42
950331	J. DENNIS SEMLER	PREMIUMS	1,637.64
950331	PRUDENTIAL INS, DISABILITY	PREMIUMS	28.64
950331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	925.00
950331	UNITED WAY	UNITED FUND	10.90
950331	PEBSCO	ANNUITY	580.00
950331	AMERICAN FAMILY, CANCER	PREMIUMS	32.46
950331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16

1994-95 LAW LIBRARY FUND

950331	LAW LIBRARY	PAYROLL	2,833.33
950331	LAW LIBRARY	PAYROLL	1,510.50
950331	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	464.37
950331	OKLAHOMA TAX COMMISSION	STATE WH TAX	147.62
950331	LIBERTY TULSA, DIR IRS-FICA	FICA	529.61
950331	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	123.86
950331	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	340.00
950331	PRUDENTIAL INS CO, LIFE	PREMIUMS	18.50
950331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	42.66
950331	J. DENNIS SEMLER	PREMIUMS	160.96
950331	PRUDENTIAL INS, DISABILITY	PREMIUMS	6.18
950331	UNITED WAY	UNITED FUND	17.72
950331	J. DENNIS SEMLER	PARKING	88.44

COUNTY TREASURER'S PAYROLL ACCOUNT

950331	J. DENNIS SEMLER GENERAL	NET PAY	962,960.35
950331	J. DENNIS SEMLER ASSESSOR	NET PAY	76,978.22
950331	J. DENNIS SEMLER JUVENILE CASH	NET PAY	24,396.12
950331	J. DENNIS SEMLER SHERIFF FUND	NET PAY	33,214.40
950331	J. DENNIS SEMLER HWY T CASH	NET PAY	177,173.99
950331	J. DENNIS SEMLER PARKS FUND	NET PAY	38,424.03
950331	J. DENNIS SEMLER HEALTH	NET PAY	270,330.64
950331	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	7,254.90
950331	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,164.40

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
Robert N. Dick, Chairman Pro-tem

ATTEST:

Nancy Cooper, Esq.
Joan Hastings, County Clerk

DISTRICT ATTORNEY

511833	FUTURE NOW INC, THE	EQUIPMENT	1,215.00
512870	BUILDING OPERATIONS	REIMBURSEMENTS	1,037.32
513048	ADMINISTRATIVE SERVICES	SUPPLIES	1,039.78
513049	U S POSTMASTER	SUPPLIES	1,775.98
513052	WORKMAN, CYNTHIA CSR	SUPPLIES	55.00

DA-BOGUS CHECK PROGRAM

511374	MODERN BINDRY	SUPPLIES	195.00
512869	METRO. CHAMBER OF COMMERCE	MEMBERSHIP	359.00

DA-DRUG FORFEITURE FUND

513448	D.A.C.	PAYROLL	5,934.70
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DRUG TASK FORCE GRANT D-94-448

513440	D.A.C.	PAYROLL	7,689.95
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DA-CHILD ABUSE GRANT D-94-424

513450	D.A.C.	PAYROLL	8,337.70
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)