

MONDAY, APRIL 29, 1996, CONTINUED

960430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	151.36
960430	CONTINENTAL CASUALTY COMPANY	PREMIUMS	13.44
960430	J. DENNIS SEMLER	PREMIUMS	1,352.77
960430	PRUDENTIAL INS, DISABILITY	PREMIUMS	36.90
960430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	950.00
960430	UNITED WAY	UNITED FUND	5.00
960430	PEBSO	ANNUITY	630.00
960430	AMERICAN FAMILY, CANCER	PREMIUMS	32.46
960430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16

1995 - 1996 LAW LIBRARY FUND

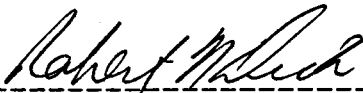
614465	MATTHEW BENDER & CO	EXPENSE	1,311.44
614471	CLARK BOARDMAN CALLAGHAN	EXPENSE	364.87
614472	WEST PUBLISHING CO	EXPENSE	2,017.90
614473	SHEPARD'S/MCGRAW HILL	EXPENSE	4,772.90
614474	MATTHEW BENDER & CO	EXPENSE	764.72
614476	LAWYERS COOPERATIVE	EXPENSE	736.65
614477	OBA ENVIRONMENTAL	EXPENSE	25.00
614480	YOUNG J D CO	EXPENSE	66.51
960430	LAW LIBRARY	PAYROLL	4,666.66
960430	LAW LIBRARY	PAYROLL	486.50
960430	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	763.09
960430	OKLAHOMA TAX COMMISSION	STATE WH TAX	208.29
960430	LIBERTY TULSA, DIR IRS-FICA	FICA	627.48
960430	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	146.75
960430	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	560.00
960430	PRUDENTIAL INS CO, LIFE	PREMIUMS	34.78
960430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	61.76
960430	J. DENNIS SEMLER	PREMIUMS	172.23
960430	J. DENNIS SEMLER	PREMIUMS	106.98
960430	PRUDENTIAL INS, DISABILITY	PREMIUMS	12.38
960430	UNITED WAY	UNITED FUND	17.00
960430	J. DENNIS SEMLER	PARKING	98.40

COUNTY TREASURER'S PAYROLL ACCOUNT

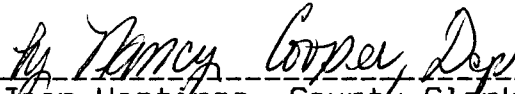
960430	J. DENNIS SEMLER GENERAL	NET PAY	749,964.66
960430	J. DENNIS SEMLER ASSESSOR	NET PAY	74,295.35
960430	J. DENNIS SEMLER JUV CASH	NET PAY	54,159.50
960430	J. DENNIS SEMLER SHERIFF FUND	NET PAY	40,663.07
960430	J. DENNIS SEMLER HWY T CASH	NET PAY	171,449.07
960430	J. DENNIS SEMLER PARKS FUND	NET PAY	44,832.62
960430	J. DENNIS SEMLER RESALE PROP	NET PAY	49,473.95
960430	J. DENNIS SEMLER TCCJA	NET PAY	321,275.06
960430	J. DENNIS SEMLER HEALTH	NET PAY	277,638.16
960430	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	7,588.83
960430	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,487.68

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

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Joan Hastings, County Clerk

TULSA COUNTY DISTRICT ATTORNEY

604146	OTA PIKEPASS CENTER	PIKEPASS	21.75
610708	MATTHEW BENDER & CO.	PUBLICATION	124.00
614844	ADM. SERVICES	SUPPLIES	2,576.79
614850	CHRISTINA D. LEGG CSR	SERVICES	72.50
614851	BARBARA TIFFEE	SERVICES	25.00

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