

MONDAY, APRIL 24, 1995 CONTINUED

950428	ECK, LONNIE D - TRUSTEE	CHILD SUPPORT	200.00
950428	ECK, LONNIE D	CHILD SUPPORT	175.00
950428	DEPT OF HUMAN SERVICES	CHILD SUPPORT	270.73
950428	MORGAN & ASSOCIATES	GARNISHMENTS	225.18

1994 - 1995 TULSA AREA EMERG MGMT AGY

514587	FARMERS INSURANCE CO INC	INSURANCE	575.70
514588	GTE GOVERNMENT SYSTEMS	SERVICE	113.00
514589	AT&T WIRELESS	RENTALS	30.00
514599	SOUTHWESTERN BELL TELE	SERVICE	88.56
514600	SOUTHWESTERN BELL TELE	SERVICE	48.22
514756	PUBLIC SERVICE COMPANY	SERVICES	429.81
514757	OKLAHOMA CLIMATOLOGICAL	SERVICES	35.00
950428	EMERGENCY MANAGEMENT	PAYROLL	13,702.48
950428	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	1,868.62
950428	OKLAHOMA TAX COMMISSION	STATE WH TAX	598.23
950428	LIBERTY TULSA, DIR IRS-FICA	FICA	1,565.25
950428	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	366.07
950428	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	1,582.08
950428	PRUDENTIAL INS CO, LIFE	PREMIUMS	88.06
950428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	186.78
950428	CONTINENTAL CASUALTY COMPANY	PREMIUMS	25.42
950428	J. DENNIS SEMLER	PREMIUMS	1,637.64
950428	PRUDENTIAL INS, DISABILITY	PREMIUMS	28.64
950428	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	925.00
950428	UNITED WAY	UNITED FUND	10.90
950428	PEBS CO	ANNUITY	580.00
950428	AMERICAN FAMILY, CANCER	PREMIUMS	32.46
950428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16

1994 - 1995 LAW LIBRARY FUND

513338	OKLAHOMA BUSINESS NEWS CO	EXPENSE	142.50
513339	MATTHEW BENDER & CO	EXPENSE	655.72
513446	LAWYERS COOPERATIVE	EXPENSE	573.18
513447	SHEPARD'S/MCGRAW HILL	EXPENSE	946.80
514597	LAWYERS COOPERATIVE	EXPENSE	1,564.00
950428	LAW LIBRARY	PAYROLL	2,833.33
950428	LAW LIBRARY	PAYROLL	1,566.00
950428	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	472.69
950428	OKLAHOMA TAX COMMISSION	STATE WH TAX	149.56
950428	LIBERTY TULSA, DIR IRS-FICA	FICA	536.49
950428	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	125.47
950428	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	340.00
950428	PRUDENTIAL INS CO, LIFE	PREMIUMS	18.50
950428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	42.66
950428	J. DENNIS SEMLER	PREMIUMS	160.96
950428	PRUDENTIAL INS, DISABILITY	PREMIUMS	6.18
950428	UNITED WAY	UNITED FUND	17.72
950428	J. DENNIS SEMLER	PARKING	73.40

COUNTY TREASURER'S PAYROLL ACCOUNT

950428	J. DENNIS SEMLER GENERAL	NET PAY	916,090.85
950428	J. DENNIS SEMLER ASSESSOR	NET PAY	77,114.58
950428	J. DENNIS SEMLER JUVENILE CASH	NET PAY	28,096.34
950428	J. DENNIS SEMLER SHERIFF FUND	NET PAY	35,376.24
950428	J. DENNIS SEMLER HWY T CASH	NET PAY	171,762.16
950428	J. DENNIS SEMLER PARKS FUND	NET PAY	43,225.30
950428	J. DENNIS SEMLER RESALE PROP	NET PAY	52,766.33
950428	J. DENNIS SEMLER HEALTH	NET PAY	305,297.16
950428	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	7,361.80
950428	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,220.43

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings
Joan Hastings, County Clerk

DISTRICT ATTORNEY

508524	CHERRY STREET PHOTO	SUPPLIES	48.73
508774	CHERRY STREET PHOTO	SUPPLIES	70.02
511831	MATTHEW BENDER & CO	SUPPLIES	123.10
512635	WEST PUBLISHING CO	SERVICES	417.75
513047	EL HASSAN, BRENDA	SUPPLIES	25.00
513949	HARDING GLASS INDUSTRIES	SUPPLIES	146.65
514464	CHRISTINA LEGG, CSR, RPR	SERVICES	90.00

DA-BOGUS CHECK PROGRAM

514885	D.A.C.	PAYROLL	31,061.84
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)