

TUESDAY, MAY 27, 1997, CONTINUED

970530	UNITED WAY	UNITED FUND	15.00
970530	PEBSCO	ANNUITY	630.00
970530	AMERICAN FAMILY, CANCER	PREMIUMS	32.46
970530	AMERICAN FAMILY, ICU PLAN	PREMIUMS	20.86

1996 - 1997 LAW LIBRARY FUND

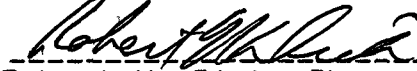
714935	NATIONAL LAW RESOURCE INC	EXPENSE	1,379.57
970530	LAW LIBRARY	PAYROLL	4,666.67
970530	LAW LIBRARY	PAYROLL	462.00
970530	LAW LIBRARY	PAYROLL	588.00
970530	LIBERTY TULSA,DIR IRS-FED	FEDERAL WH TAX	751.60
970530	OKLAHOMA TAX COMMISSION	STATE WH TAX	245.24
970530	LIBERTY TULSA, DIR IRS-FICA	FICA	707.28
970530	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	165.41
970530	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	373.33
970530	PACIFICARE PLAN LIFE	PREMIUMS	14.52
970530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	16.96
970530	J. DENNIS SEMLER	PREMIUMS	106.98
970530	PRUDENTIAL INS, DISABILITY	PREMIUMS	6.52
970530	J. DENNIS SEMLER	PARKING	73.40

COUNTY TREASURER'S PAYROLL ACCOUNT

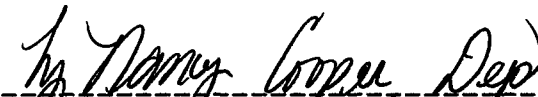
970530	J. DENNIS SEMLER GENERAL	NET PAY	868,832.29
970530	J. DENNIS SEMLER VISUAL INSP	NET PAY	93,866.05
970530	J. DENNIS SEMLER JUV CASH	NET PAY	56,521.45
970530	J. DENNIS SEMLER SHERIFF FUND	NET PAY	47,736.86
970530	J. DENNIS SEMLER HWY T CASH	NET PAY	172,208.35
970530	J. DENNIS SEMLER PARKS FUND	NET PAY	35,274.16
970530	J. DENNIS SEMLER RESALE PROP	NET PAY	17,404.99
970530	J. DENNIS SEMLER TCCJA	NET PAY	368,539.23
970530	J. DENNIS SEMLER CC HEALTH	NET PAY	335,091.69
970530	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	8,077.45
970530	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,197.30

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:


Jean Hastings, County Clerk

DISTRICT ATTORNEY

713132	CHERRY STREET PHOTO	SUPPLIES	156.45
715997	WEST INFORMATION	SUPPLIES	360.05
717195	THOMPSON, BECKY JEAN	SUPPLIES	44.00
717197	NIGH, SUE	SUPPLIES	61.00
717198	BAYLESS, DOROTHY	SUPPLIES	72.50

DA-VOCA GRANT #0596-359

717666	D A C	STATE PAYROLL	1,386.34
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DA-COURT ADVOCACY CRIME VICTIMS

717667	D A C	STATE PAYROLL	3,989.43
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DA-COUNTY FUNDED PAYROLL

717668	D A C	STATE PAYROLL	8,646.98
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(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)