

TUESDAY, MAY 26, 1998 CONTINUED

980529	LAW LIBRARY	PAYROLL	4,875.00
980529	LAW LIBRARY	PAYROLL	1,576.00
980529	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	633.65
980529	OKLAHOMA TAX COMMISSION	STATE WH TAX	204.79
980529	BANK ONE, DIR IRS-FICA	FICA	773.53
980529	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	180.90
980529	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	341.25
980529	LASALLE NATIONAL BANK	PEHP	177.50
980529	PACIFICARE PLAN LIFE	PREMIUMS	32.34
980529	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	61.76
980529	J. DENNIS SEMLER	PREMIUMS	430.74
980529	J. DENNIS SEMLER	PREMIUMS	110.19
980529	PRUDENTIAL INS, DISABILITY	PREMIUMS	9.33
980529	J. DENNIS SEMLER	PARKING	73.40
980529	PEBSCO	ANNUITY	488.46

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

980526	J. DENNIS SEMLER, TREAS.	NET PAY	17,416.78
980526	J. DENNIS SEMLER, TREAS.	NET PAY	191.45
980526	J. DENNIS SEMLER, TREAS.	NET PAY	536.11
980526	J. DENNIS SEMLER, TREAS.	NET PAY	154.83
980526	J. DENNIS SEMLER, TREAS.	NET PAY	15,750.35
980529	J. DENNIS SEMLER GENERAL	NET PAY	951,756.87
980529	J. DENNIS SEMLER VISUAL INSPEC	NET PAY	77,350.92
980529	J. DENNIS SEMLER JUVENILE CASH	NET PAY	52,978.44
980529	J. DENNIS SEMLER SHERIFF FUND	NET PAY	52,162.00
980529	J. DENNIS SEMLER HWY T CASH	NET PAY	177,819.03
980529	J. DENNIS SEMLER PARKS FUND	NET PAY	25,209.09
980529	J. DENNIS SEMLER RESALE PROP	NET PAY	1,966.30
980529	J. DENNIS SEMLER TCCJA	NET PAY	398,519.51
980529	J. DENNIS SEMLER CC HEALTH	NET PAY	381,936.25
980529	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	6,549.48
980529	J. DENNIS SEMLER LAW LIBRARY	NET PAY	4,360.65

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, County Clerk

DISTRICT ATTORNEY

804740	WEST INFORMATION	SERVICES	3,624.50
806772	CHERRY STREET PHOTO	SUPPLIES	55.30
806778	WEST INFORMATION	SERVICES	3,649.53
809661	WEST INFORMATION	SERVICES	2,568.04
811271	IKON OFFICE SOLUTIONS,	SUPPLIES	423.75
813176	ALACARTE COURIER SERVICE	SUPPLIES	30.00
813634	IKON OFFICE SOLUTIONS,	SUPPLIES	423.75
813659	TULSA PHOTO LAB COMPANY	SUPPLIES	29.10
813660	UNITED STATES CELLULAR	SUPPLIES	414.35
815536	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	602.60
815875	MATTHEW BENDER & CO, INC	SUPPLIES	275.48
815876	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	598.00
815948	TULSA DAILY COMMERCE	SUPPLIES	21.60
816642	SAINT FRANCIS HOSPITAL	SUPPLIES	127.25
816644	SOUTHWESTERN BELL TELE	SUPPLIES	2,672.22
816697	BUILDING OPERATIONS	SUPPLIES	1,449.66
817422	U S POSTMASTER	SUPPLIES	1,228.78
817425	TULSA COUNTY	SUPPLIES	969.89
817467	BOATMAN, DEBRA	SUPPLIES	90.00
817473	CYRAN, MATTHEW	TRAINING	80.00
817474	HEIL, JOHN F	TRAINING	257.42
817475	JORDAN, ERIC	TRAINING	105.00
817478	NATIONAL COLLEGE OF	TRAINING	1,100.00
817481	T L C TRAVEL PROFESSIONAL	TRAINING	795.45
817483	WEINTRAUB, LEISA	TRAINING	605.40
817484	HARRINGTON, KRISTI L	TRAINING	630.40
817487	T L C TRAVEL PROFESSIONAL	TRAINING	461.90
817490	BODINE-KELLY, MICHELLE	TRAINING	541.50
817491	SEWELL, STEPHEN	TRAINING	639.33
817492	YOULL, DAVID	TRAINING	136.50
817494	T L C TRAVEL PROFESSIONAL	TRAINING	1,085.64
817495	EL HASSAN, BRENDA	SUPPLIES	65.00

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