

MONDAY, JUNE 24, 1996, CONTINUED

1995-96 T.A.E.M.A.

960628	EMERGENCY MANAGEMENT	PAYROLL	13,704.22
960628	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	1,712.07
960628	OKLAHOMA TAX COMMISSION	STATE WH TAX	592.70
960628	LIBERTY TULSA, DIR IRS-FICA	FICA	1,580.27
960628	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	369.58
960628	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	1,589.78
960628	PACIFICARE PLAN 7950	PREMIUMS	79.86
960628	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	151.36
960628	CONTINENTAL CASUALTY COMPANY	PREMIUMS	16.44
960628	J. DENNIS SEMLER	PREMIUMS	1,337.66
960628	PRUDENTIAL INS, DISABILITY	PREMIUMS	42.73
960628	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	950.00
960628	UNITED WAY	UNITED FUND	5.00
960628	PEBSCO	ANNUITY	630.00
960628	AMERICAN FAMILY, CANCER	PREMIUMS	32.46
960628	AMERICAN FAMILY, ICU PLAN	PREMIUMS	20.86
960628	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	14.95

1995-96 LAW LIBRARY FUND

960628	LAW LIBRARY	PAYROLL	4,666.66
960628	LAW LIBRARY	PAYROLL	434.00
960628	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	755.38
960628	OKLAHOMA TAX COMMISSION	STATE WH TAX	207.03
960628	LIBERTY TULSA, DIR IRS-FICA	FICA	621.10
960628	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	145.26
960628	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	560.00
960628	PACIFICARE PLAN 7950	PREMIUMS	31.02
960628	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	61.76
960628	J. DENNIS SEMLER	PREMIUMS	173.95
960628	J. DENNIS SEMLER	PREMIUMS	106.98
960628	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.89
960628	UNITED WAY	UNITED FUND	17.00
960628	J. DENNIS SEMLER	PARKING	98.40

TULSA COUNTY TREASURER PAYROLL ACCOUNT

960624	J. DENNIS SEMLER, TREAS.	NET PAY	1,040.71
960628	J. DENNIS SEMLER GENERAL	NET PAY	823,537.98
960628	J. DENNIS SEMLER ASSESSOR	NET PAY	73,988.66
960628	J. DENNIS SEMLER JUVENILE	NET PAY	57,362.36
960628	J. DENNIS SEMLER SHERIFF FUND	NET PAY	38,994.05
960628	J. DENNIS SEMLER HWY T CASH	NET PAY	174,060.26
960628	J. DENNIS SEMLER PARKS FUND	NET PAY	46,100.14
960628	J. DENNIS SEMLER RESALE PROP	NET PAY	1,034.84
960628	J. DENNIS SEMLER TCCJA	NET PAY	330,705.87
960628	J. DENNIS SEMLER HEALTH	NET PAY	285,628.90
960628	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	7,562.85
960628	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,448.59

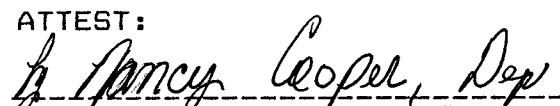
Moved by Dick, seconded by Harris, that this meeting be adjourned. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Robert N. Dick, Chairman

ATTEST:


 Joan Hastings, County Clerk

(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)