

MONDAY, JUNE 29, 1998 CONTINUED

|        |                               |          |        |
|--------|-------------------------------|----------|--------|
| 980630 | LASALLE NATIONAL BANK         | PEHP     | 177.50 |
| 980630 | PACIFICARE PLAN LIFE          | PREMIUMS | 28.42  |
| 980630 | DELTA DENTAL PLAN OF OKLAHOMA | PREMIUMS | 64.24  |
| 980630 | J. DENNIS SEMLER              | PREMIUMS | 439.10 |
| 980630 | J. DENNIS SEMLER              | PREMIUMS | 111.92 |
| 980630 | PRUDENTIAL INS. DISABILITY    | PREMIUMS | 10.73  |
| 980630 | J. DENNIS SEMLER              | PARKING  | 73.40  |
| 980630 | PEBSO                         | ANNUITY  | 488.46 |

COUNTY TREASURER'S PAYROLL ACCOUNT

|        |                                |         |            |
|--------|--------------------------------|---------|------------|
| 980630 | J. DENNIS SEMLER GENERAL       | NET PAY | 957,713.67 |
| 980630 | J. DENNIS SEMLER VISUAL INS    | NET PAY | 89,737.50  |
| 980630 | J. DENNIS SEMLER JUVENILE CASH | NET PAY | 57,482.46  |
| 980630 | J. DENNIS SEMLER SHERIFF FUND  | NET PAY | 56,528.15  |
| 980630 | J. DENNIS SEMLER HWY T CASH    | NET PAY | 178,059.02 |
| 980630 | J. DENNIS SEMLER PARKS FUND    | NET PAY | 60,285.12  |
| 980630 | J. DENNIS SEMLER RESALE PROP   | NET PAY | 1,142.42   |
| 980630 | J. DENNIS SEMLER TCCJA         | NET PAY | 399,357.22 |
| 980630 | J. DENNIS SEMLER CC HEALTH     | NET PAY | 386,433.51 |
| 980630 | J. DENNIS SEMLER T.A.E.M.A.    | NET PAY | 6,435.17   |
| 980630 | J. DENNIS SEMLER LAW LIBRARY   | NET PAY | 4,429.57   |

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

|        |                          |          |          |
|--------|--------------------------|----------|----------|
| 815400 | IKON OFFICE SOLUTIONS,   | SUPPLIES | 569.75   |
| 817424 | TULSA CO ADMINISTRATIVE  | SUPPLIES | 1,131.72 |
| 817476 | ALACARTE COURIER SERVICE | SUPPLIES | 60.00    |
| 818916 | CHERRY STREET PHOTO      | SUPPLIES | 25.50    |
| 820090 | SHIPMAN, TAMMI           | SUPPLIES | 285.00   |
| 820096 | TULSA CO ADMINISTRATIVE  | SUPPLIES | 1,324.08 |
| 820102 | BUILDING OPERATIONS      | SUPPLIES | 1,503.56 |

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

(Agenda of meeting was posted in the Administration Building Lobby on July 1, 1998 at 3:23 p.m.)

MINUTES  
MONDAY, JULY 6, 1998

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Robert N. Dick, Chairman Pro tem; Lewis Harris, Member; and Marie Smith, Secretary representing the County Clerk's office. John Selph, Chairman, was absent.

Robert N. Dick, Chairman Pro tem, presiding, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Harris, seconded by Dick, to approve the minutes of the meeting held June 29, 1998. Upon roll call, Harris, yes; Dick, yes. Motion carried.

Moved by Harris, seconded by Dick, to accept and file Annual Inventory Certification from OSU Extension Center. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 168648)

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the office of County Purchasing and County Clerk.