

MONDAY, JUNE 26, 1995, CONTINUED

deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1994-95 GENERAL FUND

950630	SHERIFF	PAYROLL	67,820.41
950630	SHERIFF	PAYROLL	5,630.00
950630	SHERIFF	PAYROLL	6,063.75
950630	SHERIFF	PAYROLL	86,151.52
950630	JAIL	PAYROLL	207,498.20
950630	JAIL	PAYROLL	25,242.09
950630	JAIL	PAYROLL	15,777.38
950630	BOOKING	PAYROLL	79,464.51
950630	BUDGET BOARD	PAYROLL	7,002.30
950630	PURCHASING DEPT	PAYROLL	8,816.92
950630	TREASURER	PAYROLL	5,500.00
950630	BOCC STAFF	PAYROLL	28,097.58
950630	PERSONNEL	PAYROLL	15,345.00
950630	ENGINEERING	PAYROLL	5,895.00
950630	OSU EXTENSION	PAYROLL	10,221.00
950630	OSU EXTENSION	PAYROLL	1,207.00
950630	COUNTY CLERK	PAYROLL	82,292.00
950630	COUNTY CLERK	PAYROLL	6,383.08
950630	ASSESSOR	PAYROLL	62,976.57
950630	ASSESSOR	PAYROLL	4,042.89
950630	COURT CLERK	PAYROLL	151,301.00
950630	COURT CLERK	PAYROLL	8,486.00
950630	PRE TRIAL RELEASE	PAYROLL	14,892.00
950630	PRE TRIAL RELEASE	PAYROLL	2,679.00
950630	TULSA CO WORK PROGRAM	PAYROLL	1,890.00
950630	PRE TRIAL RELEASE	PAYROLL	1,696.00
950630	PRE TRIAL RELEASE	PAYROLL	1,349.00
950630	SOCIAL SERVICES	PAYROLL	5,608.00
950630	SOCIAL SERVICES	PAYROLL	8,633.00
950630	SOCIAL SERVICES	PAYROLL	12,155.54
950630	SOCIAL SERVICES	PAYROLL	1,940.00
950630	SOCIAL SERVICES	PAYROLL	5,726.00
950630	SOCIAL SERVICES	PAYROLL	1,628.00
950630	PARK DEPARTMENT	PAYROLL	77,616.48
950630	PARK DEPARTMENT	PAYROLL	5,688.00
950630	JUVENILE BUREAU	PAYROLL	78,972.00
950630	JUVENILE BUREAU	PAYROLL	5,128.19
950630	JUVENILE BUREAU	PAYROLL	31,834.00
950630	JUVENILE BUREAU	PAYROLL	2,428.00
950630	M.I.S.	PAYROLL	75,400.62
950630	M.I.S.	PAYROLL	2,501.00
950630	M.I.S.	PAYROLL	46.80
950630	ADM SERVICES	PAYROLL	56,510.80
950630	ADMINISTRATION	PAYROLL	6,657.34
950630	CARPENTER/PAINTING	PAYROLL	13,343.00
950630	JANITORIAL	PAYROLL	23,844.18
950630	JANITORIAL	PAYROLL	2,442.17
950630	JANITORIAL	PAYROLL	2,246.00
950630	MAINTENANCE	PAYROLL	37,100.23
950630	MAINTENANCE	PAYROLL	1,145.57
950630	MAINTENANCE	PAYROLL	799.73
950630	FLEET SALARIES	PAYROLL	15,043.00
950630	FLEET SALARIES	PAYROLL	2,204.52
950630	ELECTION BOARD	PAYROLL	31,623.11
950630	BOCC SCHOOL GUARDS	PAYROLL	500.00
950630	INSPECTOR	PAYROLL	18,639.00
950630	EXCISE BOARD	PAYROLL	875.00
950630	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	149,112.74
950630	OKLAHOMA TAX COMMISSION	STATE WH TAX	49,477.43
950630	LIBERTY TULSA, DIR IRS-FICA	FICA	171,557.70
950630	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	40,122.33
950630	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	158,484.24
950630	PRUDENTIAL INS CO, LIFE	PREMIUMS	7,589.07
950630	GUARANTEE RESERVE LIFE	PREMIUMS	29.12
950630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	17,499.84
950630	CONTINENTAL CASUALTY COMPANY	PREMIUMS	876.40
950630	J. DENNIS SEMLER	PREMIUMS	118,828.56
950630	J. DENNIS SEMLER	PREMIUMS	6,931.92
950630	J. DENNIS SEMLER	PREMIUMS	12,977.70
950630	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,060.14
950630	TULSA COUNTY SHERIFF FOP	DUES	1,760.00
950630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	62,371.48
950630	J. DENNIS SEMLER	SHOES	56.85
950630	UNITED WAY	UNITED FUND	1,435.95
950630	J. DENNIS SEMLER	PARKING	8,130.64
950630	LIBERTY TULSA, DIR IRS	FICA	182.96