

## MONDAY, JUNE 28, 1999, CONTINUED

920415	TULSA DAILY COMMERCE AND	PUBLICATION	98.90
920621	UNITED STATES CELLULAR	SUPPLIES	47.58
990630	BOCC STAFF	PAYROLL	30,379.64
990630	PERSONNEL	PAYROLL	17,595.00
990630	BOCC JAIL MONITOR	PAYROLL	3,900.00
990630	BOCC JAIL MONITOR	PAYROLL	2,193.84
990630	BOCC JAIL MONITOR	PAYROLL	1,600.00
990630	ADM SERVICES	PAYROLL	63,983.00
990630	ADM SERVICES	PAYROLL	2,410.00
990630	BUILDING OPERATIONS	PAYROLL	7,991.00
990630	BUILDING OPERATIONS	PAYROLL	15,990.00
990630	BUILDING OPERATIONS	PAYROLL	28,802.20
990630	BUILDING OPERATIONS	PAYROLL	6,491.23
990630	BUILDING OPERATIONS	PAYROLL	2,355.00
990630	BUILDING OPERATIONS	PAYROLL	36,724.00
990630	BUILDING OPERATIONS	PAYROLL	828.60
990630	BUILDING OPERATIONS	PAYROLL	17,051.00
990630	BUILDING OPERATIONS	PAYROLL	2,382.00
990630	M.I.S.	PAYROLL	103,282.41
990630	M.I.S.	PAYROLL	5,250.00
990630	M.I.S.	PAYROLL	1,730.00
990630	INSPECTOR	PAYROLL	23,598.00
990630	PARK DEPARTMENT	PAYROLL	119,360.14
990630	PARK DEPARTMENT	PAYROLL	681.10
990630	SOCIAL SERVICES	PAYROLL	7,275.00
990630	SOCIAL SERVICES	PAYROLL	8,242.00
990630	SOCIAL SERVICES	PAYROLL	14,430.00
990630	SOCIAL SERVICES	PAYROLL	8,509.88
990630	SOCIAL SERVICES	PAYROLL	5,262.00
990630	SOCIAL SERVICES	PAYROLL	192.00
990630	ENGINEERING	PAYROLL	24,394.00
990630	ELECTION BOARD	PAYROLL	3,881.76
990630	ELECTION BOARD	PAYROLL	34,471.38
990630	OSU EXTENSION	PAYROLL	9,470.00
990630	OSU EXTENSION	PAYROLL	4,894.00
990630	BUDGET BOARD	PAYROLL	9,221.38
990630	PURCHASING DEPT	PAYROLL	14,699.70
990630	EXCISE BOARD	PAYROLL	975.00
990630	TREASURER	PAYROLL	80,922.96
990630	ASSESSOR	PAYROLL	127,826.80
990630	ASSESSOR	PAYROLL	1,344.23
990630	COUNTY CLERK	PAYROLL	97,037.84
990630	COUNTY CLERK	PAYROLL	5,825.71
990630	COUNTY CLERK	PAYROLL	4,460.50
990630	SHERIFF	PAYROLL	61,178.02
990630	SHERIFF	PAYROLL	174,846.82
990630	JUVENILE BUREAU	PAYROLL	112,056.94
990630	JUVENILE BUREAU	PAYROLL	2,312.67
990630	JUVENILE BUREAU	PAYROLL	40,041.17
990630	JUVENILE BUREAU	PAYROLL	1,396.00
990630	COURT CLERK	PAYROLL	190,885.13
990630	COURT CLERK	PAYROLL	17,712.00
990630	COURT CLERK	PAYROLL	9,856.00
990630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	173,645.41
990630	OKLAHOMA TAX COMMISSION	STATE WH TAX	63,105.62
990630	BANK ONE, DIR IRS-FICA	FICA	186,727.11
990630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	43,670.07
990630	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	102,104.70
990630	LASALLE NATIONAL BANK	PEHP	51,305.99
990630	PACIFICARE PLAN LIFE	PREMIUMS	7,392.33
990630	GUARANTEE RESERVE LIFE	PREMIUMS	5.75
990630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	19,271.74
990630	CONTINENTAL CASUALTY COMPANY	PREMIUMS	1,065.84
990630	J. DENNIS SEMLER	PREMIUMS	136,105.00
990630	J. DENNIS SEMLER	PREMIUMS	3,057.16
990630	J. DENNIS SEMLER	PREMIUMS	11,883.26
990630	PRUDENTIAL INS, DISABILITY	PREMIUMS	5,106.37
990630	TULSA COUNTY SHERIFF FOP	DUES	610.00
990630	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	2.00
990630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	51,307.58
990630	J. DENNIS SEMLER	SHOES	183.25
990630	UNITED WAY	UNITED FUND	1,818.83
990630	J. DENNIS SEMLER	PARKING	9,145.88
990630	BANK ONE, DIR IRS	FICA	139.32
990630	PEBSO	ANNUITY	45,329.83
990630	AMERICAN FAMILY, CANCER	PREMIUMS	2,685.18
990630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	947.90
990630	LEADERS LIFE INSURANCE CO	PREMIUMS	3,442.16
990630	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	926.90
990630	YMCA	Y.M.C.A.	396.36
990630	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	2.00
990630	NATIONWIDE ADVISORY SERVICES	NATIONWIDE IRA	581.00
990630	VISION SERVICE PLAN	PREMIUMS	1,316.42
990630	I R S	TAX LIEN	130.00
990630	DEPT OF HUMAN SERVICES	CHILD SUPPORT	275.00