

MONDAY, JUNE 25, 2001 CONTINUED

010629	BOCC JAIL MONITOR	PAYROLL	7,635.00
010629	BOCC JAIL MONITOR	PAYROLL	3,040.00
010629	ADM SERVICES	PAYROLL	74,578.55
010629	ADM SERVICES	PAYROLL	1,826.00
010629	BUILDING OPERATIONS	PAYROLL	9,242.00
010629	BUILDING OPERATIONS	PAYROLL	13,885.74
010629	BUILDING OPERATIONS	PAYROLL	1,649.81
010629	BUILDING OPERATIONS	PAYROLL	40,311.04
010629	BUILDING OPERATIONS	PAYROLL	7,522.73
010629	BUILDING OPERATIONS	PAYROLL	44,720.38
010629	BUILDING OPERATIONS	PAYROLL	21,004.89
010629	BUILDING OPERATIONS	PAYROLL	1,588.00
010629	M.I.S.	PAYROLL	125,731.00
010629	M.I.S.	PAYROLL	2,950.00
010629	M.I.S.	PAYROLL	140.40
010629	INSPECTOR	PAYROLL	22,998.00
010629	PARK DEPARTMENT	PAYROLL	169,518.44
010629	PARK DEPARTMENT	PAYROLL	16,647.04
010629	SOCIAL SERVICES	PAYROLL	8,666.00
010629	SOCIAL SERVICES	PAYROLL	9,465.00
010629	SOCIAL SERVICES	PAYROLL	24,070.00
010629	SOCIAL SERVICES	PAYROLL	3,030.72
010629	SOCIAL SERVICES	PAYROLL	7,488.76
010629	SOCIAL SERVICES	PAYROLL	1,344.00
010629	ENGINEERING	PAYROLL	27,749.00
010629	ELECTION BOARD	PAYROLL	2,854.94
010629	ELECTION BOARD	PAYROLL	44,668.99
010629	OSU EXTENSION	PAYROLL	10,751.00
010629	OSU EXTENSION	PAYROLL	9,257.52
010629	BUDGET BOARD	PAYROLL	10,647.15
010629	PURCHASING DEPT	PAYROLL	16,828.15
010629	EXCISE BOARD	PAYROLL	1,425.00
010629	TREASURER	PAYROLL	6,423.50
010629	ASSESSOR	PAYROLL	131,054.22
010629	ASSESSOR	PAYROLL	2,310.00
010629	COUNTY CLERK	PAYROLL	120,273.11
010629	COUNTY CLERK	PAYROLL	5,012.92
010629	COUNTY CLERK	PAYROLL	3,411.75
010629	SHERIFF	PAYROLL	311,844.61
010629	SHERIFF	PAYROLL	5,866.80
010629	SHERIFF	PAYROLL	6,117.63
010629	JUVENILE BUREAU	PAYROLL	119,403.00
010629	JUVENILE BUREAU	PAYROLL	9,065.54
010629	JUVENILE BUREAU	PAYROLL	44,100.04
010629	JUVENILE BUREAU	PAYROLL	3,290.00
010629	COURT CLERK	PAYROLL	253,273.87
010629	COURT CLERK	PAYROLL	28,841.44
010629	COURT CLERK	PAYROLL	5,086.00
010629	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	216,618.32
010629	OKLAHOMA TAX COMMISSION	STATE WH TAX	79,805.09
010629	BANK ONE, DIR IRS-FICA	FICA	220,532.25
010629	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	51,576.08
010629	TULSA CO EMPL RETIRE FUND	RETIREMENT	118,836.33
010629	LASALLE NATIONAL BANK	PEHP	59,202.89
010629	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	10,354.56
010629	HARTFORD LIFE/ACCIDENT INS	PREMIUMS	6,637.23
010629	GUARANTEE RESERVE LIFE	PREMIUMS	5.75
010629	DELTA DENTAL PLAN OF OK	PREMIUMS	25,779.67
010629	CONTINENTAL CASUALTY CO	PREMIUMS	1,287.43
010629	J. DENNIS SEMLER	PREMIUMS	174,363.36
010629	J. DENNIS SEMLER	PREMIUMS	1,970.58
010629	J. DENNIS SEMLER	PREMIUMS	11,689.43
010629	PRUDENTIAL INS, DISABILITY	PREMIUMS	5,981.18
010629	TULSA COUNTY SHERIFF FOP	DUES	1,330.00
010629	TULSA MUNICIPAL EMPL	CREDIT UNION	51,266.27
010629	J. DENNIS SEMLER	SHOES	152.55
010629	UNITED WAY	UNITED FUND	1,778.98
010629	J. DENNIS SEMLER	PARKING	8,533.74
010629	BANK ONE, DIR IRS	FICA	159.07
010629	NATIONWIDE RETIR SOLUTION	ANNUITY	49,190.28
010629	AMERICAN FAMILY, CANCER	PREMIUMS	3,174.68
010629	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,060.62
010629	LEADERS LIFE INSURANCE CO	PREMIUMS	5,002.70
010629	LEGAL CLUB OF AMERICA	PREMIUMS	472.00
010629	YMCA	Y.M.C.A.	253.75
010629	NATIONWIDE ADVISORY SERV	NATIONWIDE IRA	2,173.00
010629	ADMINISTRATIVE SYSTEMS, INC	S/T DISABILITY	1,043.45