

MONDAY, JULY 29, 1991, CONTINUED

910729	INTERNAL REVENUE SERVICE	TAX LIEN	439.00
910729	DEPT OF HUMAN SERVS	CHILD SUPPORT	632.80
910729	DON AUSTIN CT CLERK	GARNISHMENT	302.56
910729	NADINE HARNAGE CT CLERK	CHILD SUPPORT	226.49
910729	INTERNAL REVENUE SERVICE	TAX LIEN	200.00
910729	DEPT OF HUMAN SERVS	CHILD SUPPORT	306.00
910729	INTERNAL REVENUE SERVICE	TAX LIEN	200.00
910729	SHERIFF	PAYROLL	145,322.38
910729	SHERIFF	PAYROLL	49,922.03
910729	SHERIFF	PAYROLL	24,361.55
910729	SHERIFF	PAYROLL	186,252.31
910729	SHERIFF	PAYROLL	4,560.00
910729	BUDGET BOARD	PAYROLL	6,409.88
910729	PURCHASING	PAYROLL	8,883.24
910729	TREASURER	PAYROLL	17,365.00
910729	BD OF COUNTY COMMRS	PAYROLL	28,544.58
910729	ENGINEERS	PAYROLL	10,201.00
910729	ENGINEERS	PAYROLL	5,398.00
910729	PERSONNEL	PAYROLL	9,857.00
910729	COUNTY CLERK	PAYROLL	950.63
910729	COUNTY CLERK	PAYROLL	86,469.60
910729	OSU EXT CTR	PAYROLL	840.00
910729	OSU EXT CTR	PAYROLL	13,129.00
910729	SUPT OF SCHOOLS	PAYROLL	25,194.32
910729	SUPT OF SCHOOLS	PAYROLL	1,255.88
910729	ASSESSOR	PAYROLL	914.42
910729	ASSESSOR	PAYROLL	73,927.67
910729	ASSESSOR	PAYROLL	103,452.15
910729	ASSESSOR	PAYROLL	609.00
910729	ASSESSOR	PAYROLL	501.44
910729	ASSESSOR	PAYROLL	5,360.20
910729	ASSESSOR	PAYROLL	1,510.34
910729	COURT CLERK	PAYROLL	152,608.00
910729	COURT CLERK	PAYROLL	6,448.00
910729	PRE TRIAL RELEASE	PAYROLL	16,134.00
910729	PRE TRIAL RELEASE	PAYROLL	4,079.00
910729	SOCIAL SERVICES	PAYROLL	1,126.50
910729	SOCIAL SERVICES	PAYROLL	11,417.00
910729	SOCIAL SERVICES	PAYROLL	13,424.00
910729	SOCIAL SERVICES	PAYROLL	8,031.00
910729	BUILDING OPERATIONS	PAYROLL	16,204.91
910729	BUILDING OPERATIONS	PAYROLL	2,300.00
910729	BUILDING OPERATIONS	PAYROLL	36,174.32
910729	BUILDING OPERATIONS	PAYROLL	33,806.89
910729	BUILDING OPERATIONS	PAYROLL	420.48
910729	BUILDING OPERATIONS	PAYROLL	12,910.00
910729	BUILDING OPERATIONS	PAYROLL	5,922.00
910729	M I S	PAYROLL	465.00
910729	M I S	PAYROLL	68,690.00
910729	ADM SERVICES	PAYROLL	53,332.00
910729	ELECTION BOARD	PAYROLL	1,235.25
910729	ELECTION BOARD	PAYROLL	26,774.20
910729	INSPECTOR	PAYROLL	15,633.75
910729	EXCISE EQUAL BOARD	PAYROLL	175.00

1991 - 1992 WORKERS COMPENSATION FUND

200372	ORTHOPEDIC SPECIALISTS	WORKERS COMP.	44.20
200373	HASTINGS & HASTINGS MD'S	WORKERS COMP.	71.40
200375	CENTRAL STATES ORTHO	WORKERS COMP.	54.60
200376	ANESTHESIA ASSOCIATES	WORKERS COMP.	219.20
200377	CRESTMED CONVENIENT CARE	WORKERS COMP.	16.36
200378	ALCARAZ, PHILLIP	WORKERS COMP.	26.78
200379	HAND SURGERY INC	WORKERS COMP.	345.17
200380	MED STATION	WORKERS COMP.	165.00
200381	MEDSTAR EMERGENCY PHYS	WORKERS COMP.	290.02
200382	WORKMED	WORKERS COMP.	147.81
200383	WORKMED	WORKERS COMP.	173.99
200384	SPRINGER CLINIC	WORKERS COMP.	150.00
200385	ST FRANCIS HOSPITAL	WORKERS COMP.	54.75
200386	HILLCREST OCCUPATIONAL	WORKERS COMP.	176.66
200387	HILLCREST OCCUPATIONAL	WORKERS COMP.	38.00
200388	CRESTMED CONVENIENT CARE	WORKERS COMP.	102.36
200389	WORKMED	WORKERS COMP.	89.07
200390	WORKMED	WORKERS COMP.	35.36
200391	WORKMED	WORKERS COMP.	47.60
200392	WORKMED	WORKERS COMP.	70.72
200393	CENTRAL STATES ORTHO	WORKERS COMP.	109.20
200394	DIAGNOSTIC IMAGING ASSOC	WORKERS COMP.	21.90
200395	CAMPBELL DO, D PAUL	WORKERS COMP.	70.00
200396	SPRINGER CLINIC	WORKERS COMP.	36.50
200397	GATES GENE PHARMACY	WORKERS COMP.	107.53
200398	HILLCREST OCCUPATIONAL	WORKERS COMP.	1,122.04
200399	ST FRANCIS HOSPITAL	WORKERS COMP.	4,230.00