

MONDAY, MARCH 30, 1987 CONTINUED

709168	CRESTMED CONVENIENT CARE	W. COMP.	45.00
709169	GLASS-NELSON CLINIC	W. COMP.	44.75
709170	URGENT CARE CENTER OF	W. COMP.	116.00
709171	ORTHOPEDIC SPECIALISTS	W. COMP.	200.00
709172	CROCKETT, JAMES E	W. COMP.	27.59
709173	LAWSON, WANDA JUNE	SUPPLIES	4.50
709185	TULSA DAILY BUSINESS	PUBLICATION	211.86
709186	AUSTIN, DON	TRAVEL	91.15
709194	MCCAWLEY, J.R.	TRAINING	47.34
709196	HICKS, ALICE	TRAINING	23.69
709200	CALVIN, ANN	TRAVEL	1,103.66
709201	HASTINGS, JOAN	TRAVEL	65.85
709209	FERRIMAN, DARLENE	TRAVEL	479.69
870330	BUILDING OPERATIONS	PAYROLL	8,406.00
870330	INSPECTOR	PAYROLL	19,414.00
870330	SOCIAL SERVICES	PAYROLL	17,090.69
870330	SOCIAL SERVICES	PAYROLL	6,400.86
870330	SOCIAL SERVICES	PAYROLL	1,890.60
870330	SOCIAL SERVICES	PAYROLL	14,812.12
870330	ADMINISTRATIVE SERVICES	PAYROLL	9,248.00
870330	JUVENILE BUREAU	PAYROLL	74,015.00
870330	JUVENILE BUREAU	PAYROLL	27,045.00
870330	PERSONNEL	PAYROLL	9,032.00
870330	BOCC. STAFF	PAYROLL	26,007.74
870330	COURT CLERK	PAYROLL	154,536.76
870330	COURT CLERK	PAYROLL	672.00
870330	TREASURER	PAYROLL	80,688.13
870330	SHERIFF	PAYROLL	14,805.53
870330	SHERIFF	PAYROLL	1,587.50
870330	SHERIFF	PAYROLL	153,982.00
870330	SHERIFF	PAYROLL	176,079.46
870330	BUILDING OPERATIONS	PAYROLL	34,775.19
870330	BUILDING OPERATIONS	PAYROLL	37,890.24
870330	BUILDING OPERATIONS	PAYROLL	680.00
870330	BUILDING OPERATIONS	PAYROLL	12,125.99
870330	BUILDING OPERATIONS	PAYROLL	507.00
870330	SUPT. OF SCHOOLS	PAYROLL	612.23
870330	SUPT. OF SCHOOLS	PAYROLL	30,437.40
870330	BOCC STAFF	PAYROLL	1,584.00
870330	SCHOOL GUARDS	PAYROLL	1,620.00
870330	BUILDING OPERATIONS	PAYROLL	15,208.94
870330	ELECTION BOARD	PAYROLL	20,988.66
870330	PARKS	PAYROLL	119,299.27
870330	COUNTY CLERK	PAYROLL	91,060.57
870330	ASSESSOR	PAYROLL	948.50
870330	ASSESSOR	PAYROLL	72,969.09
870330	ASSESSOR	PAYROLL	88,551.11
870330	DATA	PAYROLL	63,579.62
870330	EXCISE/EQUAL.	PAYROLL	2,200.00
870330	BUDGET BOARD/PURCH.	PAYROLL	8,978.00
870330	ADMINISTRATIVE SERVICES	PAYROLL	8,624.00
870330	BUDGET BOARD	PAYROLL	6,047.00
870330	JUVENILE LAKESIDE HOME	PAYROLL	33,453.77
870330	OSU EXTENSION CENTER	PAYROLL	14,659.00
870330	LAW LIBRARY	PAYROLL	3,138.00
870330	ADMINISTRATIVE SERVICES	PAYROLL	5,104.00
870330	ADMINISTRATIVE SERVICES	PAYROLL	15,435.00
870330	ADMINISTRATIVE SERVICES	PAYROLL	13,072.00
870330	ENGINEERING	PAYROLL	16,224.00
870330	BUILDING OPERATIONS	PAYROLL	7,917.00
870330	4TH NATL. BK FOR DIR IRS	FED. WH	179,012.07
870330	OKLA. TAX COMMISSION	STATE TAX	38,353.33
870330	4TH NATL. BK FOR DIR IRS	FICA	217,565.93
870330	TC EMP. RETIREMENT FUND	RETIREMENT	150,378.61
870330	PRUDENTIAL INS. CO.	PREMIUMS	14,143.51
870330	GUARANTEE RESERVE	INSURANCE	53.16
870330	PRUDENTIAL	PREMIUMS	14,680.40
870330	CNA	PREMIUMS	2,120.52
870330	BLUE CROSS/BLUE SHIELD	PREMIUMS	39,765.00
870330	PRUDENTIAL HEALTH CARE	PREMIUMS	58,915.57
870330	TC SHERIFF FOP LOD.#188	FOP DUES	1,330.00
870330	TEACHERS RETIREMENT SYSTEM	RETIREMENT	2,450.00
870330	TULSA MUN. EMP. FCU	CREDIT UNION	92,095.72
870330	UNITED WAY	UNITED FUND	935.00
870330	DON AUSTIN, COURT CLERK	GARNISHMENT	106.34
870330	IRS	TAX LEVY	200.95
870330	IRS	TAX LEVY	1,075.00
870330	IRS	TAX LEVY	129.22
870330	IRS	TAX LEVY	320.40