

MONDAY, OCTOBER 26, 1998, CONTINUED

906360	QUARLES GROUP, THE	INSURANCE	25.00
906379	AT&T WIRELESS SERVICE	SERVICE	15.85
906408	NATIONAL SHERIFFS'	TRAINING	155.00
906447	SYSCO	GROCERIES	627.47
906449	ADAIR TYPEWRITER COMPANY	SERVICE	581.50
906484	NATIONAL LAW JOURNAL	SUBSCRIPTIONS/MEMBER	99.00
906491	LLOYD RICHARDS	TRAINING	540.00
906560	UNIVERSITY OF OKLAHOMA	TRAVEL	125.00
906666	CARR, WAYNE	TRAVEL	80.75
906680	UNITED STATES CELLULAR	SUPPLIES	55.34
906681	UNITED STATES CELLULAR	SUPPLIES	16.95
981030	BOCC STAFF	PAYROLL	30,552.64
981030	PERSONNEL	PAYROLL	17,008.60
981030	ADM SERVICES	PAYROLL	61,236.00
981030	ADM SERVICES	PAYROLL	1,800.53
981030	BUILDING OPERATIONS	PAYROLL	6,690.00
981030	BUILDING OPERATIONS	PAYROLL	1,072.97
981030	BUILDING OPERATIONS	PAYROLL	13,637.00
981030	BUILDING OPERATIONS	PAYROLL	1,250.00
981030	BUILDING OPERATIONS	PAYROLL	24,815.83
981030	BUILDING OPERATIONS	PAYROLL	6,645.02
981030	BUILDING OPERATIONS	PAYROLL	2,619.76
981030	BUILDING OPERATIONS	PAYROLL	35,361.90
981030	BUILDING OPERATIONS	PAYROLL	2,568.29
981030	BUILDING OPERATIONS	PAYROLL	16,963.77
981030	BUILDING OPERATIONS	PAYROLL	2,439.00
981030	M.I.S.	PAYROLL	98,722.03
981030	M.I.S.	PAYROLL	1,033.60
981030	INSPECTOR	PAYROLL	18,619.00
981030	INSPECTOR	PAYROLL	4,050.00
981030	PARK DEPARTMENT	PAYROLL	128,901.75
981030	PARK DEPARTMENT	PAYROLL	22,689.90
981030	SOCIAL SERVICES	PAYROLL	7,110.00
981030	SOCIAL SERVICES	PAYROLL	7,304.00
981030	SOCIAL SERVICES	PAYROLL	14,640.10
981030	SOCIAL SERVICES	PAYROLL	6,677.32
981030	SOCIAL SERVICES	PAYROLL	5,075.00
981030	SOCIAL SERVICES	PAYROLL	951.20
981030	SOCIAL SERVICES	PAYROLL	768.00
981030	BOCC SCHOOL GUARDS	PAYROLL	1,280.00
981030	ENGINEERING	PAYROLL	23,140.00
981030	ELECTION BOARD	PAYROLL	36,563.62
981030	OSU EXTENSION	PAYROLL	8,543.00
981030	OSU EXTENSION	PAYROLL	730.00
981030	BUDGET BOARD	PAYROLL	9,029.38
981030	PURCHASING DEPT	PAYROLL	14,539.26
981030	EXCISE BOARD	PAYROLL	100.00
981030	TREASURER	PAYROLL	86,322.31
981030	ASSESSOR	PAYROLL	89,408.93
981030	ASSESSOR	PAYROLL	6,832.06
981030	COUNTY CLERK	PAYROLL	95,839.86
981030	COUNTY CLERK	PAYROLL	5,558.90
981030	COUNTY CLERK	PAYROLL	1,957.50
981030	SHERIFF	PAYROLL	53,247.80
981030	SHERIFF	PAYROLL	1,263.00
981030	SHERIFF	PAYROLL	162,811.44
981030	SHERIFF	PAYROLL	4,235.20
981030	JUVENILE BUREAU	PAYROLL	101,480.00
981030	JUVENILE BUREAU	PAYROLL	1,636.49
981030	JUVENILE BUREAU	PAYROLL	37,781.00
981030	JUVENILE BUREAU	PAYROLL	1,214.00
981030	COURT CLERK	PAYROLL	184,554.13
981030	COURT CLERK	PAYROLL	20,895.00
981030	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	161,729.94
981030	OKLAHOMA TAX COMMISSION	STATE WH TAX	57,930.67
981030	BANK ONE, DIR IRS-FICA	FICA	177,421.42
981030	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	41,493.70
981030	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	95,894.43
981030	LASALLE NATIONAL BANK	PEHP	49,108.86
981030	PACIFICARE PLAN LIFE	PREMIUMS	6,227.46
981030	GUARANTEE RESERVE LIFE	PREMIUMS	5.75
981030	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	17,488.56
981030	CONTINENTAL CASUALTY COMPANY	PREMIUMS	1,039.14
981030	J. DENNIS SEMLER	PREMIUMS	124,970.34
981030	J. DENNIS SEMLER	PREMIUMS	5,843.40
981030	J. DENNIS SEMLER	PREMIUMS	12,535.48
981030	PRUDENTIAL INS, DISABILITY	PREMIUMS	4,751.79
981030	TULSA COUNTY SHERIFF FOP	DUES	660.00
981030	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	53,950.69
981030	J. DENNIS SEMLER	SHOES	275.95
981030	UNITED WAY	UNITED FUND	1,619.31
981030	J. DENNIS SEMLER	PARKING	8,437.22
981030	BANK ONE, DIR IRS	FICA	118.87
981030	PEBSO	ANNUITY	45,863.85
981030	AMERICAN FAMILY, CANCER	PREMIUMS	2,949.28