

MONDAY, OCTOBER 30, 1995, CONTINUED

606099	GELCO UNIFORMS & SHOES	CLOTHING	1,881.30
606178	OKLAHOMA SELF-INSURERS	SUBSCRIPTIONS/MEMBER	200.00
606181	GREEN ACRES MEMORIAL	SERVICES	225.00
606182	FITZGERALD FUNERAL	SERVICES	350.00
606183	HEATH GRIFFITH FUNERAL	SERVICES	350.00
606184	GREEN ACRES MEMORIAL	SERVICES	225.00
606213	BNA	SUBSCRIPTIONS/MEMBER	475.00
606413	PETRASICH, CAROL	CLAIMS	1,850.00
606460	CITY OF TULSA	SERVICES	251.68
951031	SHERIFF	PAYROLL	67,755.32
951031	SHERIFF	PAYROLL	2,703.00
951031	SHERIFF	PAYROLL	1,380.50
951031	SHERIFF	PAYROLL	86,312.52
951031	SHERIFF	PAYROLL	1,191.00
951031	SHERIFF	PAYROLL	209,019.32
951031	SHERIFF	PAYROLL	92,993.73
951031	SHERIFF	PAYROLL	1,374.00
951031	BOOKING	PAYROLL	81,803.90
951031	BUDGET BOARD	PAYROLL	7,824.54
951031	BUDGET BOARD	PAYROLL	1,050.48
951031	PURCHASING DEPT	PAYROLL	10,219.08
951031	PURCHASING DEPT	PAYROLL	1,150.00
951031	TREASURER	PAYROLL	76,796.00
951031	PERSONNEL	PAYROLL	15,078.42
951031	OSU EXTENSION	PAYROLL	10,221.00
951031	OSU EXTENSION	PAYROLL	1,207.00
951031	COUNTY CLERK	PAYROLL	80,135.00
951031	COUNTY CLERK	PAYROLL	7,234.74
951031	ASSESSOR	PAYROLL	69,467.43
951031	COURT CLERK	PAYROLL	148,214.00
951031	COURT CLERK	PAYROLL	13,234.00
951031	PRE TRIAL RELEASE	PAYROLL	11,986.00
951031	PRE TRIAL RELEASE	PAYROLL	2,679.00
951031	TULSA CO WORK PROGRAM	PAYROLL	1,890.00
951031	TULSA CO WORK PROGRAM	PAYROLL	564.00
951031	PRE TRIAL RELEASE	PAYROLL	3,327.00
951031	PRE TRIAL RELEASE	PAYROLL	1,349.00
951031	SOCIAL SERVICES	PAYROLL	5,608.00
951031	SOCIAL SERVICES	PAYROLL	8,695.00
951031	SOCIAL SERVICES	PAYROLL	11,097.62
951031	SOCIAL SERVICES	PAYROLL	3,260.08
951031	SOCIAL SERVICES	PAYROLL	5,133.90
951031	SOCIAL SERVICES	PAYROLL	2,516.00
951031	PARK DEPARTMENT	PAYROLL	76,884.87
951031	PARK DEPARTMENT	PAYROLL	7,602.81
951031	JUVENILE BUREAU	PAYROLL	74,761.00
951031	JUVENILE BUREAU	PAYROLL	9,508.58
951031	JUVENILE BUREAU	PAYROLL	29,883.00
951031	JUVENILE BUREAU	PAYROLL	4,856.00
951031	M.I.S.	PAYROLL	77,495.34
951031	M.I.S.	PAYROLL	4,801.00
951031	M.I.S.	PAYROLL	187.20
951031	ADM SERVICES	PAYROLL	56,265.21
951031	BUILDING OPERATIONS	PAYROLL	6,667.73
951031	BUILDING OPERATIONS	PAYROLL	13,343.00
951031	BUILDING OPERATIONS	PAYROLL	23,313.00
951031	BUILDING OPERATIONS	PAYROLL	3,576.00
951031	BUILDING OPERATIONS	PAYROLL	1,910.00
951031	BUILDING OPERATIONS	PAYROLL	30,415.13
951031	BUILDING OPERATIONS	PAYROLL	5,005.52
951031	BUILDING OPERATIONS	PAYROLL	335.00
951031	BUILDING OPERATIONS	PAYROLL	1,127.00
951031	BUILDING OPERATIONS	PAYROLL	15,968.85
951031	BUILDING OPERATIONS	PAYROLL	1,135.00
951031	ELECTION BOARD	PAYROLL	33,074.43
951031	BOCC SCHOOL GUARDS	PAYROLL	1,220.00
951031	INSPECTOR	PAYROLL	15,363.00
951031	INSPECTOR	PAYROLL	3,081.00
951031	EXCISE BOARD	PAYROLL	100.00
951031	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	157,440.04
951031	OKLAHOMA TAX COMMISSION	STATE WH TAX	52,142.34
951031	LIBERTY TULSA, DIR IRS-FICA	FICA	183,050.32
951031	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	42,810.19
951031	TULSA CO EMP RETIREMENT FUND	RETIREMENT	162,524.43
951031	PRUDENTIAL INS CO, LIFE	PREMIUMS	7,929.47
951031	GUARANTEE RESERVE LIFE	PREMIUMS	5.75
951031	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	18,616.32
951031	CONTINENTAL CASUALTY COMPANY	PREMIUMS	891.64
951031	J. DENNIS SEMLER	PREMIUMS	125,900.83
951031	J. DENNIS SEMLER	PREMIUMS	8,539.25
951031	J. DENNIS SEMLER	PREMIUMS	13,899.38
951031	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,111.47
951031	TULSA COUNTY SHERIFF FOP	DUES	1,800.00