

WEDNESDAY, NOVEMBER 22, 1995 CONTINUED

951128	SHERIFF	PAYROLL	255,802.10
951128	SHERIFF	PAYROLL	102,663.87
951128	SHERIFF	PAYROLL	1,730.38
951128	BOOKING	PAYROLL	95,004.24
951128	BUDGET BOARD	PAYROLL	7,216.43
951128	PURCHASING DEPT	PAYROLL	10,219.08
951128	PURCHASING DEPT	PAYROLL	1,150.00
951128	TREASURER	PAYROLL	79,325.30
951128	PERSONNEL	PAYROLL	15,345.00
951128	OSU EXTENSION	PAYROLL	10,221.00
951128	OSU EXTENSION	PAYROLL	1,207.00
951128	COUNTY CLERK	PAYROLL	80,135.00
951128	COUNTY CLERK	PAYROLL	7,030.20
951128	ASSESSOR	PAYROLL	69,751.89
951128	COURT CLERK	PAYROLL	148,615.00
951128	COURT CLERK	PAYROLL	12,890.00
951128	PRE TRIAL RELEASE	PAYROLL	11,669.84
951128	PRE TRIAL RELEASE	PAYROLL	1,631.00
951128	TULSA CO WORK PROGRAM	PAYROLL	1,890.00
951128	TULSA CO WORK PROGRAM	PAYROLL	.902.92
951128	PRE TRIAL RELEASE	PAYROLL	3,327.00
951128	PRE TRIAL RELEASE	PAYROLL	1,349.00
951128	SOCIAL SERVICES	PAYROLL	5,608.00
951128	SOCIAL SERVICES	PAYROLL	8,695.00
951128	SOCIAL SERVICES	PAYROLL	12,712.30
951128	SOCIAL SERVICES	PAYROLL	2,428.00
951128	SOCIAL SERVICES	PAYROLL	5,726.00
951128	SOCIAL SERVICES	PAYROLL	490.25
951128	PARK DEPARTMENT	PAYROLL	78,423.69
951128	PARK DEPARTMENT	PAYROLL	6,546.00
951128	JUVENILE BUREAU	PAYROLL	73,819.57
951128	JUVENILE BUREAU	PAYROLL	9,566.68
951128	JUVENILE BUREAU	PAYROLL	29,883.00
951128	JUVENILE BUREAU	PAYROLL	4,856.00
951128	M.I.S.	PAYROLL	77,380.50
951128	M.I.S.	PAYROLL	4,801.00
951128	M.I.S.	PAYROLL	93.60
951128	ADM SERVICES	PAYROLL	55,400.40
951128	BUILDING OPERATIONS	PAYROLL	6,622.79
951128	BUILDING OPERATIONS	PAYROLL	13,343.00
951128	BUILDING OPERATIONS	PAYROLL	23,255.31
951128	BUILDING OPERATIONS	PAYROLL	4,387.48
951128	BUILDING OPERATIONS	PAYROLL	2,288.00
951128	BUILDING OPERATIONS	PAYROLL	29,849.89
951128	BUILDING OPERATIONS	PAYROLL	3,364.53
951128	BUILDING OPERATIONS	PAYROLL	490.00
951128	BUILDING OPERATIONS	PAYROLL	1,074.98
951128	BUILDING OPERATIONS	PAYROLL	16,223.00
951128	BUILDING OPERATIONS	PAYROLL	1,056.42
951128	ELECTION BOARD	PAYROLL	31,078.00
951128	BOCC SCHOOL GUARDS	PAYROLL	1,180.00
951128	INSPECTOR	PAYROLL	15,363.00
951128	INSPECTOR	PAYROLL	3,081.00
951128	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	172,736.39
951128	OKLAHOMA TAX COMMISSION	STATE WH TAX	58,168.66
951128	LIBERTY TULSA, DIR IRS-FICA	FICA	194,014.42
951128	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	45,385.27
951128	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	172,810.12
951128	PRUDENTIAL INS CO, LIFE	PREMIUMS	7,946.49
951128	GUARANTEE RESERVE LIFE	PREMIUMS	5.75
951128	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	18,739.84
951128	CONTINENTAL CASUALTY COMPANY	PREMIUMS	898.60
951128	J. DENNIS SEMLER	PREMIUMS	126,272.36
951128	J. DENNIS SEMLER	PREMIUMS	8,539.25
951128	J. DENNIS SEMLER	PREMIUMS	13,726.56
951128	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,103.90
951128	TULSA COUNTY SHERIFF FOP	DUES	1,780.00
951128	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	61,653.28
951128	J. DENNIS SEMLER	SHOES	188.05
951128	UNITED WAY	UNITED FUND	1,396.50
951128	J. DENNIS SEMLER	PARKING	9,170.87
951128	LIBERTY TULSA, DIR IRS	FICA	183.25
951128	PEBSO	ANNUITY	24,517.53
951128	AMERICAN FAMILY, CANCER	PREMIUMS	2,855.34
951128	AMERICAN FAMILY, ICU PLAN	PREMIUMS	914.00
951128	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	2,372.69
951128	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	1,465.10
951128	YMCA	Y.M.C.A.	344.49
951128	VISION SERVICE PLAN	PREMIUMS	862.87
951128	I. R. S.	TAX LIEN	76.76
951128	BURCHETT, RONDA SUE	CHILD SUPPORT	400.00
951128	I. R. S.	TAX LIEN	107.38
951128	DEVOE, LISE D	CHILD SUPPORT	375.00
951128	MERCER, VICKI J	CHILD SUPPORT	450.00
951128	I. R. S.	TAX LIEN	27.35
951128	JACKSON, WILLIAM R	CHILD SUPPORT	375.00