

MONDAY, DECEMBER 22, 1997 CONTINUED

809123	LLOYD RICHARDS	SUPPLIES	288.00
809124	AT&T WIRELESS SERVICES	SERVICE	50.35
809125	AT&T WIRELESS SERVICE	SUPPLIES	10.56
809127	SECRETARY OF TULSA COUNTY	SERVICES	1,482.00
809137	SECRETARY OF STATE	SUPPLIES	20.00
809143	IACREOT	SUBSCRIPTIONS/MEMBER	170.00
809229	BRINKS INC	SERVICE	125.00
809230	OKLAHOMA SELF-INSURERS	TRAINING	65.00
809241	PACIFICARE OF OKLAHOMA	PREMIUMS	3,527.61
809257	BURNS INTERNATIONAL	SERVICE	10,190.09
971224	BOCC STAFF	PAYROLL	30,081.16
971224	PERSONNEL	PAYROLL	13,719.00
971224	ADM SERVICES	PAYROLL	56,800.39
971224	ADM SERVICES	PAYROLL	3,321.01
971224	BUILDING OPERATIONS	PAYROLL	6,356.00
971224	BUILDING OPERATIONS	PAYROLL	14,185.06
971224	BUILDING OPERATIONS	PAYROLL	27,211.62
971224	BUILDING OPERATIONS	PAYROLL	11,817.08
971224	BUILDING OPERATIONS	PAYROLL	2,081.04
971224	BUILDING OPERATIONS	PAYROLL	1,688.31
971224	BUILDING OPERATIONS	PAYROLL	33,383.47
971224	BUILDING OPERATIONS	PAYROLL	2,291.14
971224	BUILDING OPERATIONS	PAYROLL	554.30
971224	BUILDING OPERATIONS	PAYROLL	14,063.00
971224	BUILDING OPERATIONS	PAYROLL	2,183.00
971224	M.I.S.	PAYROLL	83,073.00
971224	M.I.S.	PAYROLL	1,600.00
971224	M.I.S.	PAYROLL	122.85
971224	INSPECTOR	PAYROLL	16,076.00
971224	INSPECTOR	PAYROLL	3,752.00
971224	PARK DEPARTMENT	PAYROLL	104,910.87
971224	PARK DEPARTMENT	PAYROLL	15,896.00
971224	SOCIAL SERVICES	PAYROLL	5,991.00
971224	SOCIAL SERVICES	PAYROLL	6,955.00
971224	SOCIAL SERVICES	PAYROLL	11,257.00
971224	SOCIAL SERVICES	PAYROLL	5,902.00
971224	SOCIAL SERVICES	PAYROLL	4,849.00
971224	SOCIAL SERVICES	PAYROLL	1,048.00
971224	SOCIAL SERVICES	PAYROLL	1,036.00
971224	BOCC SCHOOL GUARDS	PAYROLL	1,140.00
971224	ENGINEERING	PAYROLL	22,754.00
971224	ELECTION BOARD	PAYROLL	3,033.02
971224	ELECTION BOARD	PAYROLL	37,585.52
971224	OSU EXTENSION	PAYROLL	11,623.00
971224	OSU EXTENSION	PAYROLL	1,255.00
971224	BUDGET BOARD	PAYROLL	9,356.26
971224	PURCHASING DEPT	PAYROLL	14,220.22
971224	EXCISE BOARD	PAYROLL	25.00
971224	TREASURER	PAYROLL	82,226.06
971224	ASSESSOR	PAYROLL	82,400.84
971224	ASSESSOR	PAYROLL	7,310.20
971224	COUNTY CLERK	PAYROLL	89,311.03
971224	COUNTY CLERK	PAYROLL	8,999.31
971224	COUNTY CLERK	PAYROLL	3,441.50
971224	SHERIFF	PAYROLL	51,148.28
971224	SHERIFF	PAYROLL	3,034.50
971224	SHERIFF	PAYROLL	168,315.36
971224	JUVENILE BUREAU	PAYROLL	91,987.84
971224	JUVENILE BUREAU	PAYROLL	9,203.00
971224	JUVENILE BUREAU	PAYROLL	34,243.00
971224	JUVENILE BUREAU	PAYROLL	13,642.00
971224	COURT CLERK	PAYROLL	178,547.03
971224	COURT CLERK	PAYROLL	21,733.00
971224	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	150,975.15
971224	OKLAHOMA TAX COMMISSION	STATE WH TAX	53,110.77
971224	BANK ONE, DIR IRS-FICA	FICA TAX	164,972.28
971224	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	39,216.81
971224	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	90,689.89
971224	LASALLE NATIONAL BANK	PEHP	47,452.04
971224	PACIFICARE PLAN LIFE	PREMIUMS	6,577.23
971224	GUARANTEE RESERVE LIFE	PREMIUMS	15.75
971224	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	14,792.32
971224	CONTINENTAL CASUALTY COMPANY	PREMIUMS	1,948.00
971224	J. DENNIS SEMLER	PREMIUMS	108,769.87
971224	J. DENNIS SEMLER	PREMIUMS	6,410.49
971224	J. DENNIS SEMLER	PREMIUMS	10,156.43
971224	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,849.58
971224	TULSA COUNTY SHERIFF FOP	DUES	660.00
971224	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	55,781.56
971224	J. DENNIS SEMLER	SHOES	213.20
971224	UNITED WAY	UNITED FUND	1,450.39
971224	J. DENNIS SEMLER	PARKING	8,424.65
971224	BANK ONE, DIR IRS	FICA	208.19
971224	PEBSO	ANNUITY	47,479.08
971224	AMERICAN FAMILY, CANCER	PREMIUMS	2,843.56
971224	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,035.36
971224	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	3,311.93
971224	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	846.20