

MONDAY, FEBRUARY 26, 1990, CONTINUED

900226	SCHOOL GUARDS	PAYROLL	1,720.00
900226	COUNTY INSPECTOR	PAYROLL	21,150.00
900226	EXCISE/EQUALIZATION BOARD	PAYROLL	825.00
900226	BOCC STAFF	PAYROLL	28,965.16
900226	PERSONNEL	PAYROLL	11,829.00
900226	ENGINEERS	PAYROLL	16,252.00
900226	OSU EXT OFFICE	PAYROLL	13,562.40
900226	COUNTY CLERK	PAYROLL	92,268.90
900226	SUPT OF SCHOOLS	PAYROLL	912.49
900226	SUPT OF SCHOOLS	PAYROLL	31,419.93
900226	ASSESSOR	PAYROLL	1,620.64
900226	ASSESSOR	PAYROLL	2,763.69
900226	ASSESSOR	PAYROLL	62,667.16
900226	ASSESSOR	PAYROLL	104,727.21
900226	ASSESSOR	PAYROLL	186.74
900226	COURT CLERK	PAYROLL	157,186.22
900226	COURT CLERK	PAYROLL	425.00
900226	PRE TRIAL REL	PAYROLL	3,660.20
900226	PRE TRIAL REL	PAYROLL	16,017.03
900226	SOCIAL SERVICES	PAYROLL	14,667.53
900226	SOCIAL SERVICES	PAYROLL	14,149.00
900226	SOCIAL SERVICES	PAYROLL	8,674.00
900226	SOCIAL SERVICES	PAYROLL	2,790.00
900226	SHERIFF	PAYROLL	14,442.08
900226	SHERIFF	PAYROLL	7,368.75
900226	SHERIFF	PAYROLL	187,395.10
900226	SHERIFF	PAYROLL	150,158.87
900226	SHERIFF	PAYROLL	40,228.00
900226	BUDGET BOARD	PAYROLL	6,420.00
900226	PURCHASING	PAYROLL	9,602.00
900226	TREASURER	PAYROLL	14,650.00
900226	NACO DEFERRED COMP	DEF COMP	33,437.95
900226	4TH NATL BANK FOR DIR IRS	FED TAX	184,220.42
900226	OKLA TAX COMM	STATE TAX	47,008.28
900226	4TH NATL BANK FOR DIR IRS	FICA	233,533.05
900226	TC EMP RETIREMENT FUND	RETIREMENT	183,288.56
900226	PRUDENTIAL INS CO	PREMIUMS	15,985.73
900226	GUARANTEE RESERVE LIFE INS	PREMIUMS	1,129.12
900226	PRUDENTIAL INS CO	PREMIUMS	15,581.35
900226	CNA INS COS	PREMIUMS	2,189.14
900226	JOHN CANTRELL	PREMIUMS	104,574.28
900226	TULSA CO SHERIFF FOP	DUES	1,470.00
900226	TEACHERS RETIREMENT	RETIREMENT	1,245.00
900226	TULSA MUN EMP FCU	CREDIT UNION	79,758.16
900226	JOHN CANTRELL	SAFETY SHOES	1,195.59
900226	UNITED WAY	CONTRIBUTIONS	1,463.17
900226	DON E AUSTIN CT CLERK	GARNISHMENT	271.00
900226	IRS	IRS LEVY	304.33
900226	DON E AUSTIN CT CLERK	GARNISHMENT	263.73
900226	IRS	TAX LEVY	195.00
900226	IRS	TAX LEVY	200.00
900226	IRS	TAX LEVY	1,075.00
900226	IRS	TAX LEVY	200.95
900226	IRS	TAX LEVY	200.00
900226	JOHN CANTRELL	PARKING	7,415.00
900226	4TH NATL BANK FOR DIR IRS	FICA	223.29
900226	STARK CO CLERK OF CTS	CHILD SUPPORT	306.00
900226	DEPT OF HUMAN SERVICES	CHILD SUPPORT	140.00
900226	TARRANT CO CHILD SUPPORT	CHILD SUPPORT	606.66
900226	DEPT OF HUMAN SERVICES	CHILD SUPPORT	350.00
900226	AMERICAN FAMILY LIFE	PREMIUMS	3,548.65
900226	AMERICAN FAMILY LIFE	PREMIUMS	1,255.04
900226	JAMIE D GREEN	SALARY	249.23
900226	ANGELA GAIL WALTMAN	SALARY	290.77
900226	KAROLYN LOWRY	SALARY	291.46
<u>1989 - 1990 WORKERS COMPENSATION FUND</u>			
012201	ASHER, BOBBY R	W COMP	231.00
012202	ASHER, BOBBY R	W COMP	231.00
012203	GANTT, KATHLEEN R	W COMP	419.14
012204	MOSER, BILLY C A	W COMP	231.00
012205	MOSER, BILLY C A	W COMP	231.00
012206	PRICE, SAM	W COMP	145.70
012207	PRICE, SAM	W COMP	145.70
012208	SHEA, DONNA JANE	W COMP	163.00
012209	SHEA, DONNA JANE	W COMP	163.00
012210	SMITH, ALBERT R	W COMP	5,817.86
012211	SMITH, ALBERT R	W COMP	199.24
012212	SMITH, ALBERT R	W COMP	199.24
012213	VALENTINE, JIM	W COMP	462.00
012214	VALENTINE, JIM	W COMP	231.00
012215	VALENTINE, JIM	W COMP	231.00
012216	BATES, BOBBY	W COMP	388.32