

MONDAY, JUNE 29, 1987, CONTINUED

Moved by Selph, seconded by Harris, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 and provided that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Selph, yes; Harris, yes. Motion carried. (E designates emergency)

1986-87 GENERA FUND

870629	4TH NATL. BANK FOR DIR IRS	FED WH	177,540.60
870629	OKLAHOMA TAX COMMISSION	STATE WH	38,451.94
870629	4TH NATL. BANK FOR DIR IRS	FICA	213,625.69
870629	TULSA CO. EMPLOYEES RETMT.	RETMT.	160,378.01
870629	GUARANTEE RESERVE LIFE INS.	PREMIUM	53.16
870629	CONTINENTAL NATIONAL	PREMIUM	2,058.44
870629	BLUE CROSS/BLUE SHIELD	PREMIUM	269.40
870629	TULSA COUNTY SHERRIFFS FOP	DUES	1,270.00
870629	TEACHERS RETIREMENT	RETIREMENT	2,450.00
870629	TULSA MUNICIPAL EMPLS FCU	CREDIT UNION	86,740.46
870629	UNITED WAY	CONTRIBUTIONS	919.00
870629	INTERNAL REVENUE SERVICE	TAX LEVY	200.95
870629	INTERNAL REVENUE SERVICE	TAX LEVY	1,075.00
870629	INTERNAL REVENUE SERVICE	TAX LEVY	129.22
870629	INTERNAL REVENUE SERVICE	TAX LEVY	320.40
870629	DON E. AUSTIN, CT. CLERK	GARNISHMENT	395.60
870629	DON E. AUSTIN, CT. CLERK	GARNISHMENT	261.29
870629	JOHN F. CANTRELL	PARKING	8,182.00
870629	4TH NATL. BANK FOR DIR IRS	FICA	187.43
870629	DEPT. OF HUMAN SERVICES	CHILD SUPPORT	300.00
870629	DEPT. OF HUMAN SERVICES	CHILD SUPPORT	200.00
870629	DEPT. OF HUMAN SERVICES	CHILD SUPPORT	75.00
870629	NACO DEFERRED COMP.	DEDUCTIONS	40,085.82
870629	AMERICAN FAMILY LIFE	PREMIUMS	2,754.50
870629	PRUDENTIAL INS. CO.	PREMIUMS	14,266.64
870629	PRUDENTIAL INS. CO.	PREMIUMS	14,162.20
870629	PRUDENTIAL PLUS	PREMIUMS	34,248.17
870629	PRUDENTIAL HEALTH CARE	PREMIUMS	60,523.33
870629	PARKS	PAYROLL	67,477.18
870629	WORTHEN FATHERLY	PAYROLL	986.13
870629	WILMA HENDRICKSON	PAYROLL	858.97
870629	BECKY HILL	PAYROLL	767.64
870629	SOCIAL SERVICES	PAYROLL	3,312.00
870629	SOCIAL SERVICES	PAYROLL	15,198.68
870629	TREASURER	PAYROLL	81,390.00
870629	SHERIFF	PAYROLL	177,836.38
870629	SHERIFF	PAYROLL	156,697.27
870629	SHERIFF	PAYROLL	15,744.00
870629	SOCIAL SERVICES	PAYROLL	16,908.32
870629	BUILDING OPERATIONS	PAYROLL	15,156.46
870629	BUILDING OPERATIONS	PAYROLL	8,783.15
870629	BUILDING OPERATIONS	PAYROLL	393.00
870629	BUILDING OPERATIONS	PAYROLL	291.13
870629	BUDGET BD., PURCHASING	PAYROLL	8,978.00
870629	BUDGET BOARD	PAYROLL	6,047.00
870629	ADMINISTRATIVE SERVICES	PAYROLL	8,675.00
870629	ADMINISTRATIVE SERVICES	PAYROLL	13,122.00
870629	ADMINISTRATIVE SERVICES	PAYROLL	5,273.00
870629	SUPT. OF SCHOOLS	PAYROLL	30,083.08
870629	SUPT. OF SCHOOLS	PAYROLL	4,430.64
870629	COURT CLERK	PAYROLL	5,330.84
870629	ENGINEERS	PAYROLL	15,169.00
870629	ADMINISTRATIVE SERVICES	PAYROLL	9,419.03
870629	ADMINISTRATIVE SERVICES	PAYROLL	13,518.00
870629	PRE-TRIAL RELEASE	PAYROLL	742.50
870629	ASSESSOR	PAYROLL	276.56
870629	ASSESSOR	PAYROLL	1,648.33
870629	ASSESSOR	PAYROLL	77,218.11
870629	ASSESSOR	PAYROLL	81,663.05
870629	ELECTION BOARD	PAYROLL	24,260.32
870629	CO. AGENT	PAYROLL	13,764.00
870629	PERSONNEL	PAYROLL	9,107.00
870629	COURT CLERK	PAYROLL	156,661.00
870629	LAW LIBRARY	PAYROLL	3,138.00
870629	SOCIAL SERVICES	PAYROLL	6,428.00