

MONDAY, FEBRUARY 23, 1998 CONTINUED

980227	M.I.S.	PAYROLL	146.00
980227	INSPECTOR	PAYROLL	16,448.00
980227	INSPECTOR	PAYROLL	3,752.00
980227	PARK DEPARTMENT	PAYROLL	107,185.74
980227	PARK DEPARTMENT	PAYROLL	11,533.31
980227	SOCIAL SERVICES	PAYROLL	6,775.00
980227	SOCIAL SERVICES	PAYROLL	7,039.00
980227	SOCIAL SERVICES	PAYROLL	10,673.15
980227	SOCIAL SERVICES	PAYROLL	8,697.36
980227	SOCIAL SERVICES	PAYROLL	4,647.72
980227	SOCIAL SERVICES	PAYROLL	1,026.82
980227	SOCIAL SERVICES	PAYROLL	1,184.00
980227	BOCC SCHOOL GUARDS	PAYROLL	1,260.00
980227	ENGINEERING	PAYROLL	22,754.00
980227	ELECTION BOARD	PAYROLL	2,538.62
980227	ELECTION BOARD	PAYROLL	35,609.30
980227	ELECTION BOARD	PAYROLL	1,250.00
980227	OSU EXTENSION	PAYROLL	11,623.00
980227	OSU EXTENSION	PAYROLL	1,255.00
980227	BUDGET BOARD	PAYROLL	9,312.34
980227	PURCHASING DEPT	PAYROLL	14,220.22
980227	EXCISE BOARD	PAYROLL	100.00
980227	TREASURER	PAYROLL	5,675.94
980227	ASSESSOR	PAYROLL	89,136.62
980227	ASSESSOR	PAYROLL	7,145.48
980227	COUNTY CLERK	PAYROLL	88,969.43
980227	COUNTY CLERK	PAYROLL	8,450.00
980227	COUNTY CLERK	PAYROLL	1,236.50
980227	SHERIFF	PAYROLL	52,080.28
980227	SHERIFF	PAYROLL	906.50
980227	SHERIFF	PAYROLL	163,152.75
980227	JUVENILE BUREAU	PAYROLL	98,162.73
980227	JUVENILE BUREAU	PAYROLL	3,770.12
980227	JUVENILE BUREAU	PAYROLL	35,744.00
980227	JUVENILE BUREAU	PAYROLL	1,942.40
980227	JUVENILE BUREAU	PAYROLL	468.00
980227	COURT CLERK	PAYROLL	185,297.03
980227	COURT CLERK	PAYROLL	15,493.00
980227	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	144,018.45
980227	OKLAHOMA TAX COMMISSION	STATE WH TAX	50,551.60
980227	BANK ONE, DIR IRS-FICA	FICA	159,383.36
980227	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	37,275.17
980227	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	86,696.30
980227	LASALLE NATIONAL BANK	PEHP	44,450.01
980227	PACIFICARE PLAN LIFE	PREMIUMS	6,170.11
980227	GUARANTEE RESERVE LIFE	PREMIUMS	5.75
980227	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	13,899.84
980227	CONTINENTAL CASUALTY COMPANY	PREMIUMS	916.50
980227	J. DENNIS SEMLER	PREMIUMS	99,463.16
980227	J. DENNIS SEMLER	PREMIUMS	5,569.02
980227	J. DENNIS SEMLER	PREMIUMS	10,903.45
980227	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,635.65
980227	TULSA COUNTY SHERIFF FOP	DUES	650.00
980227	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	52,605.41
980227	J. DENNIS SEMLER	SHQES	273.10
980227	UNITED WAY	UNITED FUND	1,560.73
980227	J. DENNIS SEMLER	PARKING	7,627.29
980227	BANK ONE, DIR IRS	FICA	208.19
980227	PEBSO	ANNUITY	41,170.22
980227	AMERICAN FAMILY, CANCER	PREMIUMS	2,638.96
980227	J. DENNIS SEMLER	SPECIAL DEDUCT	391.57
980227	AMERICAN FAMILY, ICU PLAN	PREMIUMS	975.60
980227	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	3,006.21
980227	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	786.40
980227	YMCA	Y.M.C.A.	344.52
980227	VISION SERVICE PLAN	PREMIUMS	431.94
980227	I R S	TAX LIEN	95.00
980227	ECK, LONNIE TRUSTEE	CHILD SUPPORT	610.00
980227	DEPT OF HUMAN SERVICES	CHILD SUPPORT	275.00
980227	MONTEILH, SHARON	CHILD SUPPORT	200.00
980227	DHS OK IV-D NO 81466001	CHILD SUPPORT	259.40
980227	DHS, OK IV-D FGN 82868001	CHILD SUPPORT	234.00
980227	MCGOWAN, BARBARA	CHILD SUPPORT	201.94
980227	WORKS & LENTZ INC	GARNISHMENTS	50.00
980227	WHISENHUNT, BRENDA	CHILD SUPPORT	227.12
980227	I R S	TAX LIEN	75.00
980227	CIRCUIT CLERK OF CLAY CTY	CHILD SUPPORT	173.33
980227	DEPT OF HUMAN SERVICES	CHILD SUPPORT	275.00
980227	DEPT OF HUMAN SERVICES	CHILD SUPPORT	43.33
980227	INTERNAL REVENUE SERVICE	CHILD SUPPORT	25.00
980227	WORKS & LENTZ INC	GARNISHMENTS	25.00
980227	ECK, LONNIE D.-TRUSTEE	GARNISHMENTS	125.00
980227	I R S	TAX LIEN	200.00