

MONDAY, APRIL 26, 1999, CONTINUED

915868	METROCALL INC	RENTALS	48.50
915871	SHESHUNOFF INFORMATION	EXPENSE	332.95
915878	ROTO ROOTER	MAINT.	208.00
915889	GLENN, LARRY E.	MILEAGE	384.80
915890	BEWLEY SWEEPER SERVICE	SUPPLIES	588.76
915928	OKLAHOMA SAFETY COUNCIL	TRAINING	185.00
915931	METROCALL INC	SERVICES	6.08
915975	TECH PACK INC	SUPPLIES	1,308.00
916001	OTA-PIKEPASS CENTER	SERVICE	200.00
916176	JOHNSTON, DEBORAH S	CLAIMS	1,012.28
990430	BOCC STAFF	PAYROLL	30,379.64
990430	PERSONNEL	PAYROLL	17,595.00
990430	BOCC JAIL MONITOR	PAYROLL	3,900.00
990430	BOCC JAIL MONITOR	PAYROLL	1,061.60
990430	BOCC JAIL MONITOR	PAYROLL	800.00
990430	ADM SERVICES	PAYROLL	62,794.50
990430	ADM SERVICES	PAYROLL	2,410.00
990430	BUILDING OPERATIONS	PAYROLL	7,879.77
990430	BUILDING OPERATIONS	PAYROLL	15,734.00
990430	BUILDING OPERATIONS	PAYROLL	26,174.82
990430	BUILDING OPERATIONS	PAYROLL	8,161.73
990430	BUILDING OPERATIONS	PAYROLL	2,490.00
990430	BUILDING OPERATIONS	PAYROLL	38,525.63
990430	BUILDING OPERATIONS	PAYROLL	271.68
990430	BUILDING OPERATIONS	PAYROLL	17,201.69
990430	BUILDING OPERATIONS	PAYROLL	1,191.00
990430	M.I.S.	PAYROLL	99,977.03
990430	M.I.S.	PAYROLL	5,250.00
990430	M.I.S.	PAYROLL	871.40
990430	INSPECTOR	PAYROLL	23,481.00
990430	PARK DEPARTMENT	PAYROLL	141,113.35
990430	PARK DEPARTMENT	PAYROLL	2,340.40
990430	SOCIAL SERVICES	PAYROLL	7,220.00
990430	SOCIAL SERVICES	PAYROLL	8,146.00
990430	SOCIAL SERVICES	PAYROLL	15,606.42
990430	SOCIAL SERVICES	PAYROLL	8,500.00
990430	SOCIAL SERVICES	PAYROLL	5,666.07
990430	SOCIAL SERVICES	PAYROLL	696.00
990430	BOCC SCHOOL GUARDS	PAYROLL	1,060.00
990430	ENGINEERING	PAYROLL	23,775.00
990430	ELECTION BOARD	PAYROLL	4,177.94
990430	ELECTION BOARD	PAYROLL	34,446.35
990430	OSU EXTENSION	PAYROLL	9,470.00
990430	OSU EXTENSION	PAYROLL	4,894.00
990430	BUDGET BOARD	PAYROLL	9,129.38
990430	PURCHASING DEPT	PAYROLL	14,699.70
990430	EXCISE BOARD	PAYROLL	250.00
990430	TREASURER	PAYROLL	5,710.42
990430	ASSESSOR	PAYROLL	128,336.95
990430	ASSESSOR	PAYROLL	1,500.00
990430	COUNTY CLERK	PAYROLL	97,140.46
990430	COUNTY CLERK	PAYROLL	7,693.51
990430	COUNTY CLERK	PAYROLL	1,754.50
990430	SHERIFF	PAYROLL	67,816.80
990430	SHERIFF	PAYROLL	264.00
990430	SHERIFF	PAYROLL	176,682.63
990430	JUVENILE BUREAU	PAYROLL	105,344.00
990430	JUVENILE BUREAU	PAYROLL	8,784.68
990430	JUVENILE BUREAU	PAYROLL	40,014.00
990430	JUVENILE BUREAU	PAYROLL	1,396.00
990430	COURT CLERK	PAYROLL	195,970.13
990430	COURT CLERK	PAYROLL	13,556.00
990430	COURT CLERK	PAYROLL	1,680.00
990430	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	167,531.87
990430	OKLAHOMA TAX COMMISSION	STATE WH TAX	60,462.88
990430	BANK ONE, DIR IRS-FICA	FICA	179,963.55
990430	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	42,088.23
990430	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	99,153.99
990430	LASALLE NATIONAL BANK	PEHP	49,833.85
990430	PACIFICARE PLAN LIFE	PREMIUMS	6,102.76
990430	GUARANTEE RESERVE LIFE	PREMIUMS	5.75
990430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	17,318.48
990430	CONTINENTAL CASUALTY COMPANY	PREMIUMS	1,003.74
990430	J. DENNIS SEMLER	PREMIUMS	124,700.72
990430	J. DENNIS SEMLER	PREMIUMS	6,482.94
990430	J. DENNIS SEMLER	PREMIUMS	12,868.54
990430	PRUDENTIAL INS, DISABILITY	PREMIUMS	4,628.37
990430	TULSA COUNTY SHERIFF FOP	DUES	700.00
990430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	49,462.49
990430	J. DENNIS SEMLER	SHOES	355.90
990430	UNITED WAY	UNITED FUND	1,652.83
990430	J. DENNIS SEMLER	PARKING	7,901.30
990430	BANK ONE, DIR IRS	FICA	139.32
990430	PEBSO	ANNUITY	44,403.37
990430	AMERICAN FAMILY, CANCER	PREMIUMS	2,713.48