

MONDAY, APRIL 24, 1995 CONTINUED

514593	AIR QUIP	MAINT.	30.00
514701	EDWARDS, GORDON W	TRAVEL	390.61
950428	SHERIFF	PAYROLL	81,860.00
950428	SHERIFF	PAYROLL	4,250.00
950428	SHERIFF	PAYROLL	2,277.00
950428	SHERIFF	PAYROLL	92,116.56
950428	SHERIFF	PAYROLL	1,376.00
950428	JAIL	PAYROLL	164,651.77
950428	JAIL	PAYROLL	36,174.75
950428	JAIL	PAYROLL	8,873.75
950428	BOOKING	PAYROLL	79,945.00
950428	BUDGET BOARD	PAYROLL	6,831.00
950428	PURCHASING DEPT	PAYROLL	10,597.20
950428	PURCHASING DEPT	PAYROLL	421.20
950428	TREASURER	PAYROLL	5,500.00
950428	BOCC STAFF	PAYROLL	28,097.58
950428	PERSONNEL	PAYROLL	15,546.00
950428	ENGINEERING	PAYROLL	5,895.00
950428	OSU EXTENSION	PAYROLL	10,221.00
950428	OSU EXTENSION	PAYROLL	1,207.00
950428	COUNTY CLERK	PAYROLL	78,855.30
950428	COUNTY CLERK	PAYROLL	4,467.79
950428	ASSESSOR	PAYROLL	62,008.15
950428	ASSESSOR	PAYROLL	1,922.12
950428	COURT CLERK	PAYROLL	151,007.00
950428	COURT CLERK	PAYROLL	9,704.00
950428	PRE TRIAL RELEASE	PAYROLL	10,381.00
950428	PRE TRIAL RELEASE	PAYROLL	5,096.00
950428	TULSA CO WORK PROGRAM	PAYROLL	3,521.00
950428	PRE TRIAL RELEASE	PAYROLL	1,696.00
950428	PRE TRIAL RELEASE	PAYROLL	1,349.00
950428	SOCIAL SERVICES	PAYROLL	5,608.00
950428	SOCIAL SERVICES	PAYROLL	8,633.00
950428	SOCIAL SERVICES	PAYROLL	10,288.43
950428	SOCIAL SERVICES	PAYROLL	2,836.96
950428	SOCIAL SERVICES	PAYROLL	5,726.00
950428	SOCIAL SERVICES	PAYROLL	888.00
950428	PARK DEPARTMENT	PAYROLL	80,092.17
950428	PARK DEPARTMENT	PAYROLL	2,735.87
950428	JUVENILE BUREAU	PAYROLL	78,693.00
950428	JUVENILE BUREAU	PAYROLL	4,310.00
950428	JUVENILE BUREAU	PAYROLL	32,803.00
950428	JUVENILE BUREAU	PAYROLL	2,489.00
950428	M.I.S.	PAYROLL	70,992.49
950428	M.I.S.	PAYROLL	187.20
950428	ADM SERVICES	PAYROLL	56,129.25
950428	ADMINISTRATION	PAYROLL	6,589.76
950428	CARPENTER/PAINTING	PAYROLL	13,299.28
950428	JANITORIAL	PAYROLL	25,154.00
950428	JANITORIAL	PAYROLL	1,746.74
950428	JANITORIAL	PAYROLL	2,162.00
950428	MAINTENANCE	PAYROLL	37,430.02
950428	MAINTENANCE	PAYROLL	1,201.00
950428	MAINTENANCE	PAYROLL	265.00
950428	MAINTENANCE	PAYROLL	1,117.25
950428	FLEET SALARIES	PAYROLL	13,619.00
950428	FLEET SALARIES	PAYROLL	2,997.32
950428	ELECTION BOARD	PAYROLL	39.00
950428	ELECTION BOARD	PAYROLL	31,205.25
950428	BOCC SCHOOL GUARDS	PAYROLL	1,040.00
950428	INSPECTOR	PAYROLL	18,639.00
950428	EXCISE BOARD	PAYROLL	550.00
950428	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	144,831.83
950428	OKLAHOMA TAX COMMISSION	STATE WH TAX	48,358.63
950428	LIBERTY TULSA, DIR IRS-FICA	FICA	167,369.58
950428	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	39,142.89
950428	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	155,769.63
950428	PRUDENTIAL INS CO, LIFE	PREMIUMS	7,369.66
950428	GUARANTEE RESERVE LIFE	PREMIUMS	29.12
950428	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	16,565.46
950428	CONTINENTAL CASUALTY COMPANY	PREMIUMS	1,366.04
950428	J. DENNIS SEMLER	PREMIUMS	108,177.96
950428	J. DENNIS SEMLER	PREMIUMS	6,722.75
950428	J. DENNIS SEMLER	PREMIUMS	12,932.79
950428	PRUDENTIAL INS, DISABILITY	PREMIUMS	983.47
950428	TULSA COUNTY SHERIFF FOP	DUES	1,750.00
950428	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	65,788.47
950428	J. DENNIS SEMLER	SHOES	651.80
950428	UNITED WAY	UNITED FUND	1,440.20
950428	J. DENNIS SEMLER	PARKING	7,934.57
950428	LIBERTY TULSA, DIR IRS	FICA	181.61
950428	PEBSO	ANNUITY	22,721.59
950428	AMERICAN FAMILY, CANCER	PREMIUMS	2,667.82
950428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	936.04
950428	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	2,314.31